

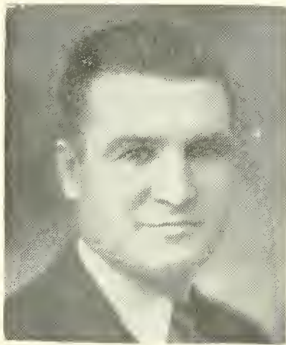
1957

BERLIN

NEW HAMPSHIRE



MUNICIPAL ACTIVITIES
January 31, 1957



AIME TONDREAU, Mayor

1957

SIXTIETH
ANNUAL REPORT
OF THE
RECEIPTS AND EXPENDITURES
AND MUNICIPAL ACTIVITIES
OF THE
CITY OF BERLIN, N. H.

FOR THE YEAR ENDING
JANUARY 31, 1957

TOGETHER WITH OTHER ANNUAL REPORTS
AND PAPERS RELATING TO THE AFFAIRS
OF THE CITY



INDEX IN BACK OF BOOK

1957
Smith & Town, Printers
Berlin, N. H.

Historical Events

Berlin granted by the English Crown to Sir Henry Maynes,
December 31, 1771, and named "Maynesboro."

First settlement 1821-22.

First house erected 1825 by William Sessions and Cyrus Wheeler.
Name changed from "Maynesboro" to Berlin by legislative enactment in 1829. Approved July 1, 1829.

First Town Meeting September 21, 1829.

Fifteen voters on list. Population, 72.

Population in 1861—450.

Population in 1880—1,142.

First Town Report, 1821, written with pen.

City Charter granted by Legislature, January 1897.

Adopted February 20, 1897.

City Government organized March 29, 1897.

Corner Stone New City Hall laid November 16, 1913.

Dedication New City Hall November 24, 1914.

Mayors of the City of Berlin

Hon. Henry F. Marston.....	1897-1899
Hon. John B. Noyes.....	1899-1900
Hon. Frank L. Wilson.....	1900-1901
Hon. Fred M. Clement.....	1901-1902
Hon. John B. Gilbert.....	1902-1905
Hon. George E. Hutchins.....	1905-1908
Hon. Fremont D. Bartlett.....	1908-1910
Hon. Daniel J. Daley.....	1910-1915
Hon. George F. Rich.....	1915-1919
Hon. Eli J. King.....	1919-1924
Hon. J. A. Vaillancourt.....	1924-1926
Hon. Eli J. King.....	1926-1928
Hon. Edward R. B. McGee.....	1928-1931
Hon. W. E. Corbin.....	1931-1932
Hon. O. J. Coulombe.....	1932-1934
Hon. Daniel J. Feindel.....	1934-1935
Hon. Arthur J. Bergeron.....	1935-1938
Hon. Matthew J. Ryan.....	1938-1939
Hon. Aime Tondreau	1939-1943
Hon. Carl E. Morin.....	1943-1946
Hon. George A. Bell.....	1946-1947
Hon. Paul A. Toussaint.....	1947-1950
Hon. Aime Tondreau	1950-1954
Hon. Aime Tondreau	1954-1956
Hon. Aime Tondreau	1956-1958

CITY GOVERNMENT

BERLIN, N. H., 1956-1957

EXECUTIVE GOVERNMENT

MAYOR

AIME TONDREAU

Elected bienially in March by the people. Salary \$3,000 per year.

CITY COUNCIL

Councilmen elected by the voters of each ward. Salary \$12.00 for actual attendance at regular, special and adjourned meetings.

Not to exceed \$500.00 annually.

Ward 1—GUY J. FORTIER—term expires March 1958
ROLAND LESSARD—term expires March 1958
CHARLES JESKEY—term expires March 1960

Ward 2—*LEO PARENT, JR.—term expires March 1958
JOHN S. SULLIVAN—term expires March 1958
MICHAEL I. MURPHY—term expires March 1960

*Deceased

Ward 3—DENNIS J. KILBRIDE—term expires March 1958
RICHARD ROBERGE—term expires March 1958
ARTHUR L. THOMAS—term expires March 1960

Ward 4—RONALDO MORIN, term expires March 1958
EUGENE ROUSSEAU—term expires March 1958
RICHARD J. CAMPAGNA—term expires March 1960

STANDING COMMITTEES 1956-1957

Finance: MAYOR, Fortier, Thomas, Murphy
Public Works: MURPHY, Campagna, Fortier, Kilbride
Relief: SULLIVAN, Morin, Thomas, Lessard
Accounts and Claims: ROBERGE, Lessard, Jeskey
Salaries: FORTIER, Kilbride, Morin
Fire Department: JESKEY, Sullivan, Campagna, Roberge
Public Buildings: MORIN, Roberge, Jeskey
Engrossed Ordinances: PARENT, Murphy, Roberge, Jeskey
Election Returns: ROUSSEAU, Thomas, Lessard, Parent
Public Health: THOMAS, Parent, Campagna, Jeskey
Electric Lights: FORTIER, Morin, Lessard, Kilbride
Airport: KILBRIDE, Sullivan, Morin, Fortier
Parking Meters: LESSARD, Roberge, Campagna, Parent
Ways and Means: CAMPAGNA, Thomas, Murphy, Sullivan

CITY CLERK

JAMES E. CRYANS

Salary \$3,932.00 per year and fees

DEPUTY CITY CLERK

MARY E. MORGAN

Salary \$3,744.00

CITY TREASURER

LOUIS DELORGE, JR.

Salary \$500.00 per year

CITY AUDITOR

LEO J. CAMPAGNA

Conway, New Hampshire

Appointed annually by the Mayor and confirmed by the Council

CITY ENGINEER—STREET AND SEWER COMMISSIONER

CLARENCE BRUNGOT

Appointed by the Mayor and confirmed by the Council
Office, City Hall. Salary \$6,568.00

INSPECTOR OF BUILDINGS

JEAN RAMSEY

Appointed annually by the Mayor and confirmed by the Council
Office, City Hall
Salary \$360.00 per year

SEALER OF WEIGHTS AND MEASURES

EMILE J. PARENT

Appointed annually by the Mayor and confirmed by the Council
Residence, 294 Burgess Street. Salary \$300.00 per year and $\frac{1}{4}$ fees

COLLECTOR OF TAXES

LAURIER ROUSSEAU

Appointed annually by the Mayor and confirmed by the Council
Salary \$4,326.00 per year

CITY SOLICITOR

ARTHUR J. BERGERON

Appointed annually by the Mayor and confirmed by the Council
Salary \$1,000.00 per year

BOARD OF ASSESSORS

OTIS BARTLETT, Chairman

FRED G. HAYES

GEORGE A. BELL

One appointed annually by the Mayor and confirmed by the
Council for a term of three years. Meet assessors' rooms
second Tuesday of each month. Salary, chairman,
\$800.00 per year, members \$700.00 per year.

OVERSEER OF THE POOR

MAURICE BELANGER

Appointed annually by the Mayor and confirmed by the Council
Salary \$4,329.00 per year

BOARD OF HEALTH

MRS. FREDERICK WALKER, term expires April 1957
EDWARD M. DANAIS, M. D., term expires April 1958
AMEDEE ROUTHIER, term expires April 1959

Health Officer and Milk Inspector

EDWARD MONTMINY—Salary \$4,391.00 per year

Official Staff

CORINNE GREGOIRE, R. N., Parochial School Nurse
ANITA DRAPEAU, R. N., Parochial School Nurse
LUCILLE RHEAUME, R. N., District Nurse
GILBERTE CLOUTIER, R. N., District Nurse
JEANNETTE COTE, Clerk-Stenographer
Office and Laboratories, City Hall

Clinic Physician 1956-1957

LOUIS ROZEK, M. D.

POLICE DEPARTMENT**POLICE COMMISSIONERS**

WILLIAM METZE

LEON T. DUBEY

MAURICE VAILLANCOURT

One commissioner appointed annually by the Governor to serve
for three years. Salary, Chairman \$150.00 per year
Other members, \$100.00 per year

CITY MARSHAL

HERMAN OLESON

Salary \$4,991.00 per year

ASSISTANT CITY MARSHALS

ALFRED LANDRY

FRED SILTS

Salary \$4,350.00 per year

JUSTICE

J. LOUIS BLAIS

Appointed by the Governor and Council

Salary \$2,200.00 per year

ASSOCIATE JUSTICE

GEORGE H. KEOUGH

Salary \$600.00 per year

CLERK OF COURT

E. ARTHUR VALLIERES

Salary \$500.00 per year

DEPARTMENT OF SCHOOLS

BOARD OF EDUCATION

LOUIS RANCOURT, Chairman

MARJORIE GILBERT

ROBERT MURPHY

Elected for three years, one each year, by the City Council
Salary, Chairman, \$100.00 per year; other members \$50.00 per year

CITY OF BERLIN, N. H.

SUPERINTENDENT OF SCHOOLS

CALEB H. NILES

Salary, City's Share \$6,400.00 per year, State's Share \$2,500.00

HEADMASTER OF HIGH SCHOOL

LAWRENCE W. DWYER

Salary \$6,348.00 per year

PUBLIC LIBRARY**TRUSTEES**

FLORENCE HICKEY

JAMES J. BURNS

J. LEO BAGLEY

Elected bienially in March, by the people. No salary

LIBRARIAN

LOTTIE KAILEY SHERIDAN

Salary \$3,306.00 per year

ASSISTANT LIBRARIAN

GERMAINE THOMPSON

Salary \$2,873.00 per year

CHILDREN'S LIBRARIAN

JULIA LAFFIN

Salary \$3,094.00 per year

FIRE DEPARTMENT

CHIEF ENGINEER

O. B. BERGQUIST

Appointed by the Mayor and confirmed by the Council
under tenure of office act
Salary \$4,952.00 per year

ASSISTANT ENGINEERS

GEORGE FRECHETTE

RALPH PERRY

Salary \$4,316.00 per year

CITY ELECTRICIAN

LEO DUBOIS

Salary \$4,359.00 per year

WARD OFFICERS

Ward 1—GERARD J. DUSSAULT

Ward 2—HARVEY ROBERGE

Ward 3—ARTHUR THOMAS

Ward 4—RENE J. ROUTHIER

WARD CLERKS

Ward 1—SYLVIO CROTEAU

Ward 2—PETER THOMAS

Ward 3—ARCHIE MARTIN

Ward 4—VICTOR DUTIL

SUPERVISORS OF CHECK LISTS

Ward 1—ALCIDE VALLIERE

BERNARD COVIEO

FERNANDO PINETTE

Ward 2—DONALD HAGGART
HAROLD McPHERSON
DON BOULAY

Ward 3—EMANUEL CHRISTIANSEN
CHARLES L. PINETTE
EDW. LANGLOIS

Ward 4—ERNEST FONTAINE
O. J. CAMPAGNA
WILFRED DEMERS

BOARD OF PARK COMMISSIONERS

MRS. OLIVE THIBODEAU CHARLES ROSS
ALCIDE VALLIERE

RECREATION DIRECTOR

ROBERT LOWE
Appointed by Commission
Salary \$4,056.00 per year

CEMETERY TRUSTEES

J. MURRAY HAMILTON
CHANNING EVANS MICHAEL IRWIN MURPHY

DOG CONSTABLE

PAUL TREMBLAY

Board of Education

To His Honor, the Mayor, and members of the City Council:

Herewith we submit a brief report of the Department of Education for the fiscal year ending January 31, 1957. A more detailed report is prepared at the close of the school year, and additional information may be obtained at the office of the Superintendent of Schools.

Total expenditures for the fiscal year ending January 31, 1957 were \$424,050.77, an increase of \$32,120.21 over last year's expenditures. Of the total, \$377,000.00 came from local tax appropriation and \$47,050.77 from state and federal reimbursements, tuition, cafeteria receipts, and from other sources, as shown in the financial statement, a part of this report.

Although many minor problems call for day to day decisions and solutions, major problems facing your Board of Education appear much the same from year to year, and call for constant and careful consideration. These problems are:

- (1) To evaluate and if possible improve the present educational program in the light of present day needs.
- (2) To select and retain a competent and dedicated staff.
- (3) To maintain adequate building and equipment facilities.
- (4) To secure adequate financing.

Evaluation and Improvement of Educational Program

It is universally recognized that more and more is expected of our schools. Rapid scientific advancement and modern living point out the need for intensive study of our whole educational program if we are to prepare boys and girls for the kind of world they will live in. To what extent should our schools be expected to take over the activities and responsibilities formerly assumed by the home, the church and other agencies? What is essential to good education and what non-essential? What is real education and what are only passing frills and fads? These are all important questions and not easily answered.

In a series of comprehensive intelligence and achievement tests given last March to pupils in the public schools of the whole North Country, results indicated that in general our pupils were quite normal both in mental ability and achievement. Individual differences, however, would seem to indicate for Berlin a more adequate guidance program, and provision for more special help for the exceptional children, both the slow learners and the fast learners. If we are to provide meaningful education to these children, individual attention is essential.

Certainly we must constantly examine and continuously evaluate our educational program if we are to keep our program in line with progress elsewhere.

Selection and Retention of a Competent Staff

The teacher is the heart and soul of a school. Good schools are not possible without competent and devoted teachers. Although Berlin has always had and still has an excellent staff of teachers, it is becoming increasingly difficult to secure and retain good teachers. With the tremendous increase in the numbers of pupils attending school and the limited number of persons in training for teaching, competition for the services of the available teachers is becoming keen. Berlin, because of its location, is not in a favorable position to meet that competition. Your Board is also faced this year with the problem of replacing Caleb H. Niles as Superintendent of Schools. Mr. Niles, who has held that position for the past seventeen years, will retire at the end of the school year. Search has already begun for a man of ability and of outstanding qualities of educational leadership to fill this important position.

Maintenance of Plant and Other Facilities

The problem of maintenance of plant and equipment is always with us. Although much has been accomplished in recent years in installing new fluorescent lighting, in the hard-surfacing of playground areas, and in other major improvements, much still remains to be done. Buildings and equipment are far from new, and each year will undoubtedly bring increasing repair and replacement costs. As has been pointed out before, exteriors of all buildings are in need of cleaning, waterproofing and general restoration. Although such restoration is expensive, failure to provide for this important work will prove more expensive in the long run. Berlin, unlike most communities, is not faced with the problem of

providing new and costly buildings, at least not in the immediate future, so should be able to keep its present buildings in first class condition.

Financing

School costs in common with all other costs have risen rapidly and consistently in the past few years. Increased salaries, increased cost of paper and supplies, increased cost of repairs and of everything else have necessitated budget increases almost every year, and will undoubtedly require an increase next year. Teachers' salaries and salaries of other personnel, the major part of the budget, will of necessity reflect the trend in salaries elsewhere. Larger enrollments, and the building of homes and settlement of families in the outlying areas of the city have required more transportation. These, together with increased costs all along the line, emphasize the need of true economy and the elimination of waste and a concerted effort to obtain a full dollar's worth of education for every dollar spent.

Your Board wishes to acknowledge and express its appreciation to the many individuals who in many ways have helped to make Berlin Public Schools the kind of schools you want for your children. Especially does it wish to express its appreciation to the teachers and other members of the department, to the Mayor and Members of the City Council and to the other city departments for their support and cooperation.

Respectfully submitted,

LOUIS E. RANCOURT, Chairman
MARJORIE GILBERT, Secretary
ROBERT O. MURPHY,
Board of Education

CALEB H. NILES,
Superintendent of Schools

FINANCIAL STATEMENT—BERLIN PUBLIC SCHOOLS

	Expended 1956-1957
ADMINISTRATION	
Salaries of district officers.....	\$ 200.00
Superintendent's salary (local share).....	6,400.00
Tax for state-wide supervision.....	2,242.00
Salaries of other administrative personnel.....	8,471.62
Supplies and expenses.....	1,872.86
	<hr/>
	\$ 19,186.48
INSTRUCTION	
Teachers' salaries	\$229,296.30
Principals' salaries	6,821.09
Books and instructional aids.....	3,969.21
Students' supplies	7,408.66
Salaries of clerical assistants.....	6,447.59
Supplies and other expenses.....	2,456.88
	<hr/>
	256,399.73
OPERATION OF SCHOOL PLANT	
Salaries of janitors.....	\$ 35,289.78
Fuel	14,273.12
Water, light, supplies and expenses.....	7,676.76
	<hr/>
	57,239.66
MAINTENANCE OF PLANT	
Repairs and replacements.....	\$ 15,589.12
	<hr/>
	15,589.12
AUXILIARY ACTIVITIES	
Health supervision	\$ 4,486.87
Transportation	19,437.28
Tuition	809.46
Special activities and funds.....	19,306.93
	<hr/>
	44,040.54
FIXED CHARGES	
Retirement	\$ 16,585.93
Insurance	51.80
	<hr/>
	16,637.73

CAPITAL OUTLAY

Land and new buildings.....	\$ 221.87	
Additions and improvements to buildings.....	5,688.88	
New equipment	2,798.36	
New school bus.....	6,248.40	
		<hr/>
		14,957.51
		<hr/>
EXPENDED, 1956-1957		\$424,050.77

CREDITS

City appropriation	\$377,000.00	
Cafeteria and milk receipts.....	8,179.77	
Tuition	18,605.25	
Shop accounts—driver training.....	596.10	
Janitor service Bartlett.....	249.02	
State Area School.....	13,141.05	
Cafeteria subsidy	2,200.66	
Tax reimbursement	352.70	
Sale of equipment.....	170.00	
Transportation	3,568.60	
		<hr/>
TOTAL RECEIPTS, 1956-1957.....		\$424,063.15

Health Department

PERSONNEL OF THE HEALTH DEPARTMENT

Members of the Board of Health

MRS. KATHERINE D. WALKER

Term Expires April 1, 1957

EDOUARD M. DANAIS, M. D.

Term Expires April 1, 1958

AMEDEE ROUTHIER

Term Expires April 1, 1959

OFFICIAL STAFF

EDWARD J. MONTMINY

Health Officer and Milk Inspector

LUCILLE F. RHEAUME, R. N.

District Nurse

GILBERTE I. CLOUTIER, R. N.

District Nurse

CORINNE M. GREGOIRE, R. N.

Parochial School Nurse

ANITA T. DRAPEAU, R. N.

Parochial School Nurse

JEANNETTE R. COTE

Clerk, Secretary

REPORT OF HEALTH OFFICER

To His Honor, the Mayor, the City Council and the Members of the Board of Health:

I herewith have the honor and privilege to submit the city's forty-sixth annual report of the Health Department activities for the year ending December 31, 1956.

Permit me to acknowledge with sincere appreciation the unending support and cooperation received; and also the profound interest taken by you, Mr. Mayor, members of the City Council, the Public Health Committee, and the members of the Board of Health.

I wish to acknowledge also the splendid cooperation received from the members of the medical and dental profession; the hospitals, official and un-official organizations and social agencies, school officials, the press, the radio, the public spirited citizens, and last but not least, the loyal staff.

DEPARTMENTAL FUNCTIONS**I. Medical Service**

1. **VENEREAL DISEASE.** The control of all such diseases can best be accomplished through the cooperation of all physicians and citizens of the City of Berlin. Information regarding all cases remains strictly confidential; such as required by state statute.
2. **TUBERCULOSIS.** The New Hampshire Tuberculosis Association, active in the fight against tuberculosis in this state, conducted 4 clinics in Berlin during the year. 6 cases of active tuberculosis were found in our community. They are currently receiving treatment.
3. **IMMUNIZATIONS.** For immunizations see section **D** under Administrative Functions.
NOTE: Biologicals are stored at the Health Department and are available, free of charge, to all physicians of this city.
4. **NURSING SERVICE**
 - A. **District Nursing**—The City of Berlin is divided into two separate districts, namely District No. 1 and District No. 2.

We have 2 district nurses servicing the entire community. District Nurses assist the physicians at all Maternal and Child Health Clinics and all other immunization clinics sponsored by the Health Department.

District 1 & 2 Child Hygiene Totals

No. of patients	883	611	1494
No. of visits	2516	1170	3686

B. Parochial School Nursing Service—Two school nurses supervise and service 4 Parochial Schools, 2 High Schools and 1 Kindergarten, a total of 2731 students.

C. Clinics

A. Baby Clinics—These clinics are held weekly, on Thursday afternoons, at 1:30 p.m. at the Health Department. 50 clinics were held during the year with a total of 722 babies attending (ages 1 week to 1 year).

B. Pre-School Clinics—These clinics are held monthly on the first Tuesday at 1:30 p.m. at the Health Department. 10 clinics were held during 1956 with a total of 355 pre-school children attending (ages 1 year to school age).

5. CHILD HYGIENE—The importance of the work of a group of ladies known as "The BERLIN CHILD HYGIENE ASSOCIATION" can hardly be overestimated from the standpoint of child health in this city. These ladies give of their time and energy to help foster better health for our children. Both baby and pre-school clinics owe their existence to this voluntary organization which provides, in cooperation with the Berlin Health Department, medical supervision at the clinics for the children from birth to school age.

It is with pleasure that we include herewith the financial statement of the Berlin Child Hygiene Association for the year ending December 31, 1956.

Clinic Physician's Salary	
(from January 1, 1956 to July 1, 1956).....\$	300.00
Physician's Services	
(Performed at the Hospital)..... ..	25.00
St. Louis Hospital	
(X-Ray, etc.)	123.25

Baby and Pre-School clinic supplies (Baby blankets, Cod Liver Oil, Paper Bags, Vitamins and other miscellaneous items)	49.13
Total Expenditures	\$ 497.38

NOTE: The above expenditures would have had to be paid by Health Department appropriation had not the association undertaken the task of raising the funds to meet the amount shown. We wish to thank the Berlin Child Hygiene Association for their part in making the Baby and Pre-School Clinics possible.

6. MENTAL HYGIENE—SPEECH THERAPY—Appointments to these clinics are made through the State Welfare office and the clinics are conducted under the supervision of the State Health Department. Attending physicians were: Dr. Anna L. Philbrook, Psychiatrist, and Dr. Ursula Sanders, Pediatrician.

7. CRIPPLED CHILDREN'S SERVICES

A. Orthopedic Treatment Center—Conducted at the Health Department. These clinics are under the direction of Miss Mary Bullock, Physiotherapist, State of New Hampshire Health Department, assisted by the staff of the local Health Department.

B. Orthopedic Clinic—Held every two months at the St. Louis Hospital. Said clinics are under the direction of Dr. Howard Halfman, Orthopedic specialist, assisted by members of the staff of the State Health Department. Appointments to the clinics are made by the Berlin Health Department.

8. DIABETIC DETECTION DRIVE—During the week beginning November 11, 1956, this department conducted a diabetes detection drive. 41 samples of urine were tested.

9. HAYFEVER CONTROL—Fire apparatus of the City was used during the month of July to spray ragweed growing along our city streets. Approximately 5,000 gallons of liquid herbicide was used.

- 10. COMMUNICABLE DISEASE CONTROL**—Although many measures may be used for the control of communicable diseases, all of them may be classified under the headings:

1. Preventing spread of the disease.
2. Increasing the resistance of the new host.
3. Minimizing the ill effects of cases that have not been prevented.

Each of these measures is largely complementary to the other two; combination of them constitutes the usual control program and applied to any specific disease. However, prompt reporting is desirable and thus by eliminating the source of infection can the spread be curbed. Other measures of isolation and quarantine, as required by state statute, for infected persons, are followed whenever the need exists. (e. g. exclusion from school and the required issuance of re-admission certificates). Whenever necessary, laboratory methods are used to determine the necessary period of isolation.

- 11. SIGHT CONSERVATION**—Through the efforts and cooperation of all personnel concerned with, and responsible for, the children of Berlin, the State of New Hampshire Sight Conservation Program has continued to service the community. 35 individuals were assisted by this program in 1956. This program is also assisted by the local Lions Club.

- 12. DENTAL FLUORINE**—Complete dental fluorine treatments including examination, cleansing and 3 applications of Sodium Fluoride were given to 183 children during the month of August at a total cost to the City of \$125.73. Mrs. Marjorie Plaisted and Mrs. M. S. Given, Dental Hygienists of the State of New Hampshire Dental Division were in attendance. We are indebted to the State of New Hampshire Dental Division for the fine cooperation received during the year.

II—INSPECTION AND CONTROL SERVICES

1. FOOD INSPECTION

- A. Milk, Cream, Ice Cream, Cheese Products.** Analysis of these dairy products requires constant impartial watchfulness. The bacteria counts of milk distributed in this city have been very good. Important also is the periodic inspection of farms and dairies. This department is indebted to Mr. Arthur Mayo, State Health Inspector for the Northern District, for the splendid cooperation received in all phases of Public Health in Berlin.

B. Restaurant Inspection. The main problem under this heading concerns strict sanitation with particular attention to food served the restaurant patron. The persons partaking of foods dispensed include a large fraction of the total population of this city, and all of them depend on the ability of the dispenser plus whatever inspection service provided by the Health Department.

There are a total of 65 eating and drinking establishments in the City of Berlin. These establishments are inspected regularly.

C. Markets. Businesses handling meat and meat products, fish and poultry must be held to high standards of sanitation. Exposure to flies, dust or other contamination, cleanliness of the premises and personnel, proper refrigeration and the like are required by state statute. There are 66 markets or confectionery stores within the limits of the City of Berlin.

2. SANITARY ENGINEERING

A. Water Supply. City and private water supplies were bacteriologically and chemically analyzed periodically to insure clean and safe water for the community.

B. Sewage Disposal. The greater part of the city's sewage is disposed of by means of sanitary sewer system, maintained by the Public Works Department. Several sewage outlets are still wide open and therefore offer excellent sources of infection with communicable diseases.

C. Rodent Control. The department has available, for sale, various types of insecticides for the effective control of rodents.

3. ABATEMENTS OF NUISANCES. Nuisances as such constitute a miscellaneous group of conditions usually called "complaints received." Insects, odors from garbage, sewage, animal pens, pollution of streams or shores, refuse collection, industrial complaints, objectionable vapors and gasses and excessive noise include the most frequent nuisances. The department received 29 such complaints, as listed above.

III—ADMINISTRATIVE FUNCTIONS

1. STATISTICS. The recording of births, deaths, and other vital statistics is of great importance in the field of Public Health. Systems of handling and recording must be complete, comprehensive and accurate.

A. Births		Male	Female	Total
Live Births		331	266	597
Stillbirths		4	3	7
		<hr/>	<hr/>	<hr/>
		335	269	604
B. Deaths		Male	Female	Total
Resident		78	51	129
Non-Resident		13	16	29
Stillbirths		4	3	7
		<hr/>	<hr/>	<hr/>
		95	70	165
(Residents dying out of town).....		20	8	28
C. Cause of death				
Neoplasms		15	16	31
Allergic, Endocrine System, Metabolic and Nutritional Diseases.....		0	2	2
Diseases of the Blood and Blood Forming Organs		0	1	1
Diseases of the Nervous System and Sense Organs		15	10	25
Diseases of the Circulatory System.....		29	25	54
Diseases of the Respiratory System....		5	2	7
Diseases of the Digestive System.....		3	0	3
Diseases of the Genito-Urinary System		2	0	2
Certain Diseases of Early Infancy.....		7	2	9
Symptoms, Senility and Ill-Defined Conditions		14	9	23
Alternative Classification of Accidents, Poisonings and Violence (External Cause)		1	0	1
D. Immunizations				1956
Smallpox Vaccinations				344
D. T. P. (School injections, Oct., Nov., Dec. 1956)				
Series Completed				195
Boosters				105
Polio Vaccine, January 1956 through December 1956				
School and Pre-School children.....				3912

Baby and Pre-School clinics (D. T. P.)	
Series Completed	137
Boosters	106
Smallpox Vaccinations	48

E. **Communicable Diseases.** The following cases of communicable diseases were **reported** to this department during 1956:

Chickenpox	63	Poliomyelitis	1
German Measles	3	Scarlet Fever	1
Gonorrhea	1	Syphilis	1
Measles	11	Tuberculosis	6
Meningitis	1	Whooping Cough	1
Mumps	1		

2. RECORDS (Other than statistics)

A. **Parochial Schools.** A complete and comprehensive record of Parochial Schools is on file at the Health Department and is available upon request.

B. **Physical Examinations.** Physical examinations were given all first grade students in our schools at the beginning of the school year.

C. Child Hygiene

Infant Welfare

No. of babies under supervision	160
No. of babies in attendance to clinics.....	722
No. of babies examined by physician	586
No. of babies registered	198
No. of babies discharged	0
No. of babies transferred to pre-school.....	206
No. of deaths of supervised babies (over 1 week of age).....	0
No. of deaths of unsupervised babies.....	0
No. of home visits	1029
No. of babies seen	611

Pre-School

No. of Pre-school under supervision.....	1008
No. in attendance to clinics.....	355
No. examined by physician.....	348
No. of new patients.....	53
No. discharged	187
No. received from Infant Welfare Division.....	206
No. of home visits.....	141
No. of deaths	0

Summary

Total number of clinics for the year.....	60
Total number of children under supervision.....	1168
Total number of children found defective	105
Total number of defects corrected	44
Total number of home visits	1170

Defects: Total number found at the clinics
(baby and pre-school)..... 136

Corrections: Total number made as a result of
clinic findings 42

3. FEES RECEIVED

A. **Milk Licenses.** We issued 67 store dealers', 7 producers' and 13 dealers' licenses. These must be renewed before June 1, 1957. Total amount received: \$154.00.

B. **Restaurant Licenses.** We issued 54 restaurant licenses of \$10.00 each, 9 restaurant licenses of \$5.00 each. These licenses must be renewed before June 1, 1957. Total amount received: \$585.00.

4. FINANCIAL (Record for fiscal year:

February 1, 1956 to February 1, 1957)

Appropriation (1956 budget)\$ 26,850.00

*Credits: including District Nurse, Child
Hygiene and other miscellaneous refunds 2,287.18

Total	\$ 29,137.18
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EXPENDITURES

Administrative (Office Supplies, Printing).....\$	563.29
Biologicals	624.28
Department Cars	2,819.48
Doctor's Services	1,446.60
Insecticides	124.30
Laboratory Equipment and Supplies.....	66.98
Laundry	57.72
Medical Supplies	560.08
Miscellaneous	359.56
Office Equipment	42.19
Salaries (Department Personnel).....	21,166.45
Salaries (Board of Health).....	150.00
Telephone	220.05
	<hr/>
Total Expenditures	\$ 28,200.98
	<hr/>
Unexpended Budget Balance.....	\$ 936.20
	<hr/> <hr/>

*It must be noted that the financial statement shown above does not show, as credits, the amounts of money collected by this department for Milk and Restaurant Licenses. These amounts are credited under "Other Incomes" for the City of Berlin.

Respectfully submitted,

EDWARD J. MONTMINY,

Health Officer

Accepted and Approved
by the Members of the Board of Health

Report of Fire Department

PUBLIC SAFETY

I herewith submit the annual report of the Berlin Fire Department for the year ending January 31, 1957.

During the year the department answered 409 calls; 118 calls for fires to buildings and contents; 12 fires to mills or shops; 53 grass or brush fires; 34 dump or rubbish fires; 18 automobile or truck fires; 25 false alarms; 118 ambulance calls and 31 miscellaneous calls such as locked doors, spraying rag-weed solution, broken sprinkler systems, removing ice off public buildings roofs, etc.

The Department travelled 1,351.9 miles and worked 199 hours and 02 minutes on the above calls and used the following equipment and material; 3,600 feet 2½-inch hose; 1,100 feet of 1½-inch hose; 21,092 feet of ¾-inch hose (booster pump line) 26,580 gallons of water from booster tanks; 726 feet of ladders; 55 pounds of extinguisher chemical (CO'2); smoke ejector was used 6 times; chimney weight to unplug chimneys was used 5 times; lighting units were used 3 times and indian pumps were used 32 times.

At this time I wish to recommend that the City make provisions to install a Peerless transmitter and ground rods along with an air whistle, as our present steam whistle can no longer be heard and parts for repairs are no longer available.

We are in need of a new fire truck as the old trucks that are still in use can no longer be depended on under present traffic conditions. Our City is developing fast on the out-skirts and the population is on the increase again.

I wish to thank His Honor, the Mayor, Members of the Fire Committee, other City Departments and all other citizens who helped in any way during the year.

Respectfully submitted,

O. B. BERGQUIST,
Chief

REPORTS OF DEPARTMENTS

29

EXPENDITURES FOR 1956-57

Salaries, permanent men.....	\$116,485.65
Salaries, call department.....	2,851.00
Salaries, Cascade Hose Company.....	142.00
City Assessment to Firemen's Pension.....	6,594.97
Telephone and Telegraph Time Service.....	1,451.60
Public Service Company, lights and power.....	769.94
Electric supplies, for City Departments.....	3,206.40
Fuel Oil, Central Station.....	1,569.48
Coal, East Side Station.....	975.20
Automotive machinery, supplies and repairs.....	1,987.15
Supplies, Central and East Side Stations.....	696.99
Repairs to Fire Alarm System.....	427.20
Gas, motor oils and grease supplies.....	629.46
Whitefield Steam Laundry.....	198.18
Repairs to Central and East Side Stations.....	223.11
Medical attention for injuries.....	47.00
Forest Fires, labor and meals.....	202.75
New equipment, helmets, raincoats, gloves, signal lights, stretcher, etc.	1,162.50
	<hr/>
	\$139,620.58
 Total expenditures	 \$139,620.58
Credits received	6,199.17
	<hr/>
Expended 1956	\$133,421.41
 Appropriation 1956-1957	 \$135,000.00
Expended	133,421.41
	<hr/>
Unexpended Balance	\$ 1,578.59

The following is a consolidation of incomplete reports received from local fire insurance agents, for payments made due to fire loss during the year 1956.

Loss on buildings—department called.....	\$ 20,548.19
Loss on contents—department called.....	5,898.30
	<hr/>
Total department called.....	\$ 26,446.49
Loss on buildings—Department not called.....	\$ 2,386.74
Loss on contents—Department not called.....	2,928.03
	<hr/>
Total department not called.....	\$ 5,314.77
	<hr/>
Grand Total—1956	\$ 31,761.26
Estimated sound value of buildings involved.....	\$679,800.00
Insurance coverage on buildings.....	488,160.00
Estimated value of contents involved.....	220,200.00
Insurance coverage on contents.....	189,100.00

O. B. BERGQUIST,
Chief

Report of City Clerk

January 31, 1957

To the Honorable Mayor and City Council
Berlin, New Hampshire

Gentlemen :

I submit herewith my report as City Clerk for the year ending
January 31, 1957.

I have collected for the City of Berlin and credited to the
appropriate departments, the following sums :

Automobile taxes	\$ 80,627.42
Dog Taxes	874.11
City Hall	168.00
City Hall Rest Room.....	104.17
Public Works Department.....	8,905.99
Fire Department	4,554.10
Miscellaneous	535.00
Municipal Halls	191.00
Election Expenses	47.00
City Clerk's Department.....	385.00
Tax Deeds	250.00
Airport	95.00
<hr/>	
	\$ 96,736.79
Paid City Treasurer.....	\$ 96,736.79

VITAL STATISTICS

The following tabulation shows the listing of births, deaths
and marriages as recorded during the past five years :

	1952	1953	1954	1955	1956
Marriages	162	144	161	135	151
Births	516	517	524	592	605
Deaths	165	186	196	180	174

Respectfully submitted,

JAMES E. CRYANS,
City Clerk

Report of Relief Department

February 5, 1957

To His Honor, the Mayor, and Members of the City Council:

I herewith submit my report as Overseer of the Poor for the year ending January 31, 1957.

The Relief Department this year expended the sum of \$59,094.53 for the care of a total case load of 199 cases and 306 individuals, our cases were 3 over last year with an increase of 13 individuals.

Our appropriation was to the amount of \$52,000.00 plus refunds of \$2,434.21 giving us a total of \$54,434.21. With expenditures of \$59,094.53, we are left with an overdraft of \$4,660.32.

We spent for the following:

Old Age Assistance.....	\$ 15,904.51
Alien Old Age Assistance.....	4,124.78
Totally Disabled	3,653.59
Soldiers' Aid	4,493.34
Administration	11,548.41
Town Poor	19,369.90
	<hr/>
Total Expended	\$ 59,094.53
Appropriation	\$ 52,000.00
Refunds	2,434.21
	<hr/>
Total Funds	\$ 54,434.21
	<hr/>
OVERDRAFT OF	\$ 4,660.32

In conclusion I wish to express my thanks and appreciation to His Honor, the Mayor, members of the City Council especially the members of the Relief Committee for the splendid aid and cooperation given me in the performance of my duties.

Respectfully submitted,

MAURICE A. BELANGER,

Overseer of the Poor

Report of Weights and Measures

January 31, 1957

To His Honor, the Mayor, and City Council of the City of Berlin:

I herewith submit my report as Sealer of Weights and Measures for the year ending January 31, 1957.

Scales

Correct	187
Adjusted	61
Condemned for repair.....	1
	<hr/>
	249

Avoirdupois Weights

Correct	71
Adjusted	2
	<hr/>
	73

Liquid Measures

Correct	228
---------------	-----

Automatic Gas Pumps

Correct	71
Adjusted	25
Condemned	2
	<hr/>
	98

Grease Dispensers

Correct	40
Condemned	2
	<hr/>
	42

Kerosene Pumps

Correct	1
---------------	---

Tank trucks taken care of by State of New Hampshire.

Package Reweighing

Correct	628
Over	180
Under	74
	<hr/>
	882

Coal Reweighing

Over	2
Under	1
	<hr/>
	3

Yard Sticks

Correct	15
Condemned	1
	<hr/>
	16

Our work is complete. The rest is in your hands. Watch your weights and measures.

Do not forget your Sealer is always at your service.

Respectfully submitted,

EMILE J. PARENT,
Sealer of Weights and Measures

Report of Public Works

To His Honor the Mayor and City Council
Berlin, New Hampshire

Gentlemen :

I hereby submit the Annual Report of the Public Works Department for the fiscal year ending January 31, 1957.

Public Works Employees

During the year 1956 a crew of 63 to 66 men were employed by the Public Works Department, and I wish to say that with few exceptions, they have done a wonderful job in carrying out their assignments, even though at times they have had to work under severe climatic conditions. I think that the citizens of Berlin should feel that they have been given a lot of service from a small crew of men.

Street Construction

The following streets were constructed or reconstructed during the year :

- Second Avenue (from Harding Street to Hill Street)
- Harding Street (Upper end)
- Labossier Street (partly done)
- Bemis Street
- Countryside Avenue
- Winter Street (partly done)
- Ridge View Avenue
- Adams Street
- Oxford Street
- Twelfth Street (partly done)
- Upper Main Street
- Coos Street (partly done)
- Glen Avenue (from old Railroad Crossing to Green Square)
- Gerrish Street
- Pine Island Avenue (partly done)
- Woodward Street (partly done)
- Howard Street (upper end)
- Hanover Road
- Smyth Street
- Jordan Avenue

Goebel Street Extension
Grafton Street Extension
Russian Street (partly done)
Gindling Street (partly done)
Argonne Street (partly done)

—At a Total Cost of \$61,805.64—

Street Resurfacing

During July, 73,108 gallons of asphalt M C 3 was applied to the city streets that needed resurfacing and a hone was hired from the State Highway Department to eliminate some of the bumps in our city streets, at a cost of \$19,606.06.

Widening of Streets

Several of our narrow streets were widened this year and if possible this program will be carried out on several more that are in need this coming summer.

Street Patching

A total of 1,491.03 tons of cold patch was used to maintain our streets and to resurface streets where necessary. The cost of this service complete was \$29,390.42.

Street Sweeping

The street sweeping program was carried out in the usual manner at a cost to the city of \$9,890.19.

Fence Repairs

Several of the city fences were repaired and painted at a cost of \$1,347.62.

Sand Stock Pile

Our stock of sand was replenished during the summer at a cost of \$2,719.84. This was used for tarring of streets and sanding of sidewalks and roads.

Sidewalks

No new sidewalks were made during the past year, although several were repaired at a cost of \$965.49.

Cates Hill Road

A new culvert was installed on the dead end of Cates Hill Road at a cost of \$75.12.

Sewer Construction

A great deal of sewer construction and surface water drainage including catch basins were installed this past year, a total of 15,122 feet of the combination, at a cost to the city of \$69,564.15 or approximately \$4.61 per foot including pipe.

Sewer Maintenance

Several troublesome sewers were repaired this year and the general preventive maintenance was carried through at a cost of \$21,896.76.

Cemeteries

The usual maintenance was carried with at least one man assigned to the cemetery all summer long.

Traffic Control

Traffic lines were painted again this year and the usual parking meter posts replaced, stop signs and street signs replaced or installed at a total cost of \$2,456.33.

Airport

The Berlin Airport has been kept open this year by private contract, otherwise not much work, other than maintenance of airport by Mr. C. Onofrio, as per contract.

Equipment

Several pieces of equipment were purchased this year at a cost of \$25,037.01, namely:

- 2 Ford Dump Trucks
- 1 Dodge Dump Truck
- 1 No. 24 Paving Breaker
- 1 Wagner Loader
- 1 Flink Chain Drive Spreader
- 2 Spare Dump Bodies
- 1 John Deere Tractor
- 1 Peppin Back Hoe
- 1 Heavy Duty Maine Steel Sidewalk Plow

Pipe Plant

The pipe plant was again started in the last month of the fiscal year and we hope to keep it going as long as possible without jeopardizing our maintenance work.

Housing Developments

Housing developments were very active this year increasing in number from 10 to 18. I hope building slows down slightly this coming year to give the Public Works Department a chance to catch its breath.

Snow Removal

The cost of snow removal took a large jump this year due to the fact that the snow accumulation this year was 127 inches compared to 82 inches last year. Snow was removed at a cost of \$765 per inch as compared to \$755.00 per inch in 1955. This is due primarily to increased wages for 1956.

FINANCIAL REPORT

Appropriation\$377,927.61

Summary of Expenses

Blacksmith Shop	\$ 292.82
Cemetery	2,374.55
Garage	79,370.80
Garbage Collection	50,231.13
Miscellaneous or General.....	1,502.12
Office	13,564.12
Public Buildings	2,131.26
Snow and Ice Removal.....	99,444.44
Traffic Control	2,456.31
Street Maintenance	73,645.79
Street Construction	61,805.64
Sewer Maintenance	21,896.76
Sewer Construction	69,805.64
Overhead	25,365.34
Engineering	3,686.08
Storehouse	3,404.99
New Equipment	25,037.10
Concrete Pipe Plant.....	230.78
Miscellaneous and Preventive Maintenance....	7,398.37
<hr/>	
Total	\$543,402.75
Credit for Rental of Equip. charged to jobs	111,279.73
<hr/>	
Total	\$432,122.82
Other Credits	43,238.52
<hr/>	
Total Spent less Credits.....	\$388,884.30
Budget for 1956.....	377,927.61
<hr/>	
Overdraft	\$ 10,985.69

In closing, I wish to thank the Mayor and Council for their confidence, the Department Heads and the Public Works Department employees for their cooperation and the State Highway Department for their assistance during the past year.

Respectfully submitted,

C. J. BRUNGOT,
Commissioner of Public Works

Thirty-Second Annual Report

Berlin Water Works, 1956

Members Who Have Served on the Board

George F. Lovett.....	1925-1941
Otto J. A. Dahl.....	1925-1939
Thomas H. Samson.....	1925-1928
J. J. O'Connell.....	1925-1931
Henry G. Gosselin.....	1928-1947
Ernest J. Gagnon.....	1932-1942
Richard Christiansen	1939-
Leroy J. Hughes.....	1942-1944
Leo F. Frechette.....	1942-1946
Arthur W. O'Connell.....	1944-1946
Edward Murphy	1946-
Roland J. Brideau.....	1947-
George T. Studd.....	1948-1952
Francis L. Brannen.....	1952-

Mayors Who Have Served on the Board Ex-Officio

Joseph A. Vaillancourt.....	1925-1926
Eli J. King.....	1926-1928
Edward R. B. McGee.....	1928-1931
William E. Corbin.....	1931-1932
O. J. Coulombe.....	1932-1934
Daniel Feindel	1934-1935
Arthur J. Bergeron.....	1935-1938
Matthew J. Ryan.....	1938-1939
Aime A. Tondreau.....	1939-1943
Carl E. Morin.....	1943-1946
George A. Bell.....	1946-1947
Paul A. Toussaint.....	1947-1950
Aime A. Tondreau.....	1950-

CITY OF BERLIN, N. H.

BERLIN WATER WORKS**Chairman**

RICHARD CHRISTIANSEN

Clerk

EDWARD MURPHY

Members of the Board

AIME A. TONDREAU, Mayor, Member Ex-Officio

RICHARD CHRISTIANSEN	Term expires 1957
EDWARD MURPHY	Term expires 1958
ROLAND J. BRIDEAU.....	Term expires 1959
FRANCIS L. BRANNEN.....	Term expires 1960

Superintendent and Cashier

ERNEST E. TANKARD

Assistant Superintendent

ALPHONSE BISSON, JR.

Assistant Cashier

ANTOINETTE ANCTIL

COMMISSIONERS' REPORT

February 19, 1957

To His Honor the Mayor and City Council
 City of Berlin, New Hampshire
 Gentlemen :

Herewith is submitted the annual report of the Board of
 Water Commissioners for the year 1956.

The following report emphasizes the requirements that have
 been placed on your water department during the year. Our major
 improvement was the completion of the trunk line from our
 Riverside pumping station on the Milan Road to the Motor Mart.
 During 1955 we laid 1,100 feet of 8-inch cement lined cast iron
 pipe as a start. This year, we completed the balance of 5,500 feet,

thereby increasing the output from 300 g.p.m. to 600 g.p.m., the present capacity of the pumping unit. The job was finished early in the summer, so that the line could be utilized during the usual summer peak demands.

Another large water main extension was the laying of 4,150 feet of 8-inch cement lined cast iron water pipe on the West Milan Road to furnish water and fire protection for some ten houses and the Granite State Rubber Company building. This was a real benefit to the City as some 150 persons are now employed by this company. In addition to this extension and the Riverside pump line, 8,133 feet of water mains were extended on 30 other streets.

The building program this year was even greater than in 1955. One hundred twenty-four new buildings were connected to the system, an increase of thirty-one more than the previous year. Approximately three and one-half miles of pipe lines were laid for these additions.

The FHA and GI loans have made low-cost loans with very small payments available to an increasing number of people. This has resulted in the home building boom which the water department has been called upon to serve. Not only are we called upon to supply water for domestic service, but we must provide large enough distribution lines to furnish fire hydrants for fire protection which is non-revenue producing, to be financed at department expense.

Water mains and service extensions for the past several years have been expanding beyond our ability to finance from income. To carry on this program we have been obliged to abandon much needed maintenance work. To complete the necessary construction program we were forced to borrow, as a temporary loan, the sum of \$25,000 from the City of Berlin. We expect to repay this sum from our January collections.

Due to the increased costs of labor and materials, together with the rapid growth of the city, requiring us to be called upon to expand our plants and to extend mains and services for distances which we cannot afford at today's rates and expenses, we have found it necessary to advance our water rates approximately 20% beginning January 1st, 1957. This will be our first increase in water rates above the 1925 rates as charged by the old Berlin Water Company when purchased by the City of Berlin.

Operating income for the year was \$129,475. Additional free use of water for municipal uses in public buildings, schools, churches, institutions, fire hydrants, etc., amounted to \$14,000. Outstanding as of December 31st, was \$102,27.

Balance in the bank January 1st, 1957, was \$2,080.18. We paid \$30,000 on our 1925 plant bonds with additional interest of \$5,737.50 during the year. This leaves four more payments of \$30,000 each together with interest on an original bond issue of \$700,000. With the increase in water rates proposed for January 1st, 1957, we expect an operating income of \$152,000 next year.

This additional income we hope will be sufficient to carry on new extension work and keep the maintenance on our plant up to date.

In closing, we wish to express our appreciation for the help given us by your Public Works Department in permitting us to use about two miles of trenches for new water main extensions at no cost to our department. We hope next year that the additional income from our rate increase will be sufficient to pay our rightful share of new extension work.

For further details of your Water Department we refer you to the Superintendent's report, and for financial standing to the Auditor's report.

Respectfully submitted,

AIME TONDREAU,

Mayor Ex-Officio

RICHARD CHRISTIANSEN,

Chairman

EDWARD MURPHY, Clerk

ROLAND J. BRIDEAU,

Commissioner

FRANCIS L. BRANNEN,

Commissioner

SUPERINTENDENT'S REPORT

February 19, 1957

Board of Water Commissioners
City of Berlin, New Hampshire
Gentlemen:

The year 1956 was another year of unusual activity in the Water department. More new services were added to the system and more water mains laid than have been in any one year for the past twenty years.

With improved living standards and the related greater use of the automobile for family transportation, living has become more spacious. New building areas are developing in outlying sections, and our water distribution system is being extended over greater distances, creating new problems of pumping and supply.

Rainfall this year was 35.8 inches, 1.76 inches more than last year, but still 2.61 inches below normal. The shortage came again this fall, so that ample water was available during the summer months when it was needed. Water consumption has again increased this year. Total amount registered was 1,107,556,600 gallons; 53,251,000 gallons more than last year. Our Riverside auxiliary ground water pumping station supplied 19,800,000 gallons. Electric power for pumping amounted to \$45 per million gallons pumped.

Due to lack of funds this year, we were obliged to confine our work wholly to new construction. As a result, maintenance work was carried on at a minimum.

Municipal Consumption and Other Free Use of Water

Water donated during the year for which no charge was made amounted to 121,831,200 gallons, or 40 days supply for the entire system. Not included in the above figure is water used for fires, skating rinks and sewer flushing.

PROPOSED IMPROVEMENTS:**Guilmette Street Pumping Station**

This station was constructed in 1924 by the Berlin Water Company at elevation 1,220, 220 feet above the mercantile district. Water is pumped into a 40,000-gallon storage tank on Upper Hillside Avenue at elevation 1,420, for the purpose of supplying water for domestic use and fire protection for some one hundred families. Pumping cost amounted to \$1,800 per year, so in 1932 it was decided that bonds be floated to finance a direct supply line from the

filter plant to connect into the pump line at corner Cedar Street and Hillside Avenue and thereby fill the tank from the gravity supply. Since that time the station has been used only as an auxiliary supply from the low pressure system during emergencies. However, for the last several summers we have found it necessary to use the pump to supplement water shortages in this area. Building has increased from some one hundred to two hundred families since the original construction, so that now it is inadequate for satisfactory service. Plans are made and equipment has been ordered to install a new and heavier pumping unit this coming year.

We have this year completed the new 8-inch pump line from the Riverside pumping station to the Motor Mart, which ties into the 10-inch transmission line from the Bean Brook reservoir. In order to derive the full benefit from the Riverside pumping station since completion of the pumping line this year, we recommend the laying of 1,800 feet of 10-inch cast iron pipe to begin at our 12-inch line on Prospect Street at Perkins Lane, extend northerly to Hillside Avenue, thence westerly across Church and High Streets to connect with the existing 14-inch pipe line at corner Hillside Avenue and Blanchard Street. This was one of the recommendations made by the National Board of Fire Underwriters in their 1938 report.

Ammonoosuc Water Supply

With the rapid growth of our City more and more water is being used and over much larger areas. The high water consumption demand during the summer months is dramatically pointing out the need for much major trunk line work on the Ammonoosuc water supply. Recent years have proved to us that we cannot maintain sufficient water pressures in the outlying districts without this source of supply. The spasmodic interruption of the flow through this pipe line at various seasonal changes each year has now not only reached a terrific maintenance item but causes much inconvenience to many of our customers. We urge that immediate plans be made to begin new construction of the line.

Recommendations

One of the major problems for the past several years has been the inefficient use of manual labor for excavating purposes. Accordingly new extensions and much of our necessary repair work has had to wait till mechanical equipment could be obtained.

To help keep our plant modernized we have set aside funds for the purchase of a combination backhoe and grader to be added to our equipment next year.

Further on is the proposed budget for next year which explains in detail how we propose to use our operating funds.

In conclusion I wish to thank the Board of Water Commissioners for their coopertion and other members of the department for their efficient help in carrying out the duties of the department during the year.

Respectfully submitted,
ERNEST E. TANKARD,
Superintendent

RECOMMENDATIONS

Excerpts From 1938 Report of the National Board of Fire Underwriters (recommendations)

Hillside Ave., Blanchard to High St.	800 ft. 10-inch pipe	\$20,000.00
Hillside Ave., High to Prospect St.	500 ft. 8-inch pipe	8,000.00
Prospect St., Hillside to Perkins L.	500 ft. 8-inch pipe	8,000.00
Champlain St., Coos to Stratford St.	1,000 ft. 8-inch pipe	12,000.00
Installing valves on remaining hydrants (3).....		900.00
		<hr/>
		\$ 48,900.00
Meter reading	600.00	

1957 BUDGET

Cash in Bank, January 1st, 1957.....	\$ 2,080.18	
Outstanding uncollected water accts.	102.27	
Gross Income, 1957, estimated.....	150,000.00	
	<hr/>	
	\$152,182.45	
Less: Uncollected for year, estimated	100.00	
	<hr/>	
Operating Income, estimated.....		\$152,082.45
Expenses:		
Gravity Supply Labor and Exp....	\$ 2,500.00	
Purification Expense	6,000.00	
Filter Plant Expense	2,500.00	
Repairs to Mains.....	2,500.00	
Repairs to Wooden Pipe.....	5,000.00	
Repairs to Services.....	2,500.00	
Maintenance Expense	7,500.00	

Meter Department	1,000.00
General Office Salaries.....	3,900.00
Thawing Expense	2,000.00
Insurance	2,700.00
Stationery and Printing.....	300.00
Garage Expense	3,500.00
Shop Expense	1,300.00
Superintendence and Engineering	6,864.00
Kent Street Pump Expense.....	600.00
Storehouse Expense	2,500.00
General Expense	2,000.00
Hydrant Expense	2,500.00
Commissioners' Salaries	1,100.00
Ground Water System Expense...	1,000.00
Ramsey Hill Booster System Exp.	200.00
Ramsey Hill Pump Expense.....	1,000.00
Petrograd Street Pump Expense...	175.00
Hillsboro Street Pump Expense...	1,200.00
<hr/>	
Operating Expenses	\$ 62,939.00

Improvements

Completion of new storehouse at	
Filter Plant	\$ 1,000.00
New Services	8,000.00
New construction, water mains.....	25,000.00
Booster pumps at Haskell's and	
Halvorson's	20,000.00
Diesel at Riverside station.....	7,000.00
New air compressor.....	4,000.00
New Hough backhoe and dozer.....	12,000.00
Guilmette pump station.....	1,000.00
<hr/>	
Improvements	78,000.00

Financial Expenses

Bonds	\$ 30,000.00
Interest	4,462.50
<hr/>	
Financial Expenses	34,462.50
<hr/>	
Total Expenses and Improvements	\$175,401.50
<hr/>	
Estimated shortage	\$ 23,319.45

WATER BONDS AND INTEREST PAYMENTS

\$700,000 Water Bonds, 4¼%, Issued 1925

	Date	Principal	Interest	Balance
April	1, 1957	\$ 30,000.00	\$ 2,550.00	\$ 90,000.00
October	1, 1957		1,912.50	
April	1, 1958	30,000.00	1,912.50	60,000.00
October	1, 1958		1,275.00	
April	1, 1959	30,000.00	1,275.00	30,000.00
October	1, 1959		637.50	
April	1, 1960	30,000.00	637.50	0,000.00

WATER DEPARTMENT—BONDS

1925 Water Bonds for purchase of plant @ 4¼% :

Outstanding balance on principal \$120,000

	Interest	Principal
Interest paid 1925 to December 31, 1956.....	\$626,237.50	
Additional int. to be paid before retirement	9,562.50	
	<hr/>	
	\$635,800.00	\$700,000.00

1931 Water Improvement Bonds

(Ramsey Hill Extension) 4½% :

Interest paid retirement, 1940.....\$ 6,750.00

\$ 6,750.00	\$ 25,000.00
-------------	--------------

1940 Purification Bonds @ 1¾% :

Interest paid retirement, 1947.....\$ 2,450.00

\$ 2,450.00	\$ 35,000.00
-------------	--------------

Total Distribution Pipes and Gates in Use December 31, 1956

Size	Cast Iron	Gal. Iron	Trans-ite	Wood Stave	Cement Lined	Copper	Gates
1½-inch & smaller		14,385				429	73
2-inch		97,451			3,690		178
3-inch	1,061						4
4-inch	2,853						5
6-inch	96,363				1,380		226
8-inch	34,599				1,100		23
10-inch	10,478						12
12-inch	10,389		300				15
14-inch	1,460			4,904			3
16-inch				7,500			
TOTAL	157,203	111,836	300	12,404	6,170	429	539

Hydrants Without Valves

STREET	LOCATION
Fourth	End of Street
Union	Near Buber Mill
Willard	West of Hillside Avenue

Water Main Extensions 1956

STREET	LOCATION	Distance	Size
Adam		137 ft.	2-in. steel
Alice		67 ft.	2-in. steel
Beaudoin	Southerly end	75 ft.	2-in. C. L.
Bemis	Liberty Park	98 ft.	2-in. C. L.
Denmark		80 ft.	6-in. C. I.
Fifth Avenue	Southerly end	186 ft.	2-in. steel
Flint		234 ft.	2-in. steel
Franklin	Liberty Park	354 ft.	2-in. C. L.
Harding		65 ft.	2-in. steel
Hermanson	Northerly end	226 ft.	2-in. steel
Hill	Haskell Develop.	420 ft.	2-in. steel
Howard		130 ft.	6-in. C. I.
Jasper	Westerly end	106 ft.	2-in. steel
Livermore		212 ft.	2-in. steel
Noury		430 ft.	6-in. C. L.
Paine		120 ft.	2-in. steel
Pauline		320 ft.	2-in. steel
Ramsey		600 ft.	6-in. C. L.
Rheims	Liberty Park	354 ft.	2-in. C. L.
Ridge Avenue		220 ft.	2-in. steel
Smyth		470 ft.	6-in. C. I.
Riverside Pipe L.		5550 ft.	8-in. C. L.
Sweden		600 ft.	2-in. steel
Third Avenue	Haskell Develop.	320 ft.	2-in. steel
Twelfth	Westerly end	100 ft.	2-in. C. L.
Twelfth B		355 ft.	2-in. steel
Verdun		200 ft.	2-in. steel
Walsh		400 ft.	6-in. C. L.
West Milan Rd.		4150 ft.	8-in. C. L.
Willard	Westerly end	165 ft.	2-in. steel
Winter		120 ft.	2-in. steel

LOCATION OF FIRE HYDRANTS

No.	Street	Location	Static Pressure
	Blanchard	Corner Emery	
	Burgess.....	Corner Grafton	105
	Burgess.....	Corner Mason	103
	Burgess	Corner Stratford	97
5	Burgess	Corner Merrimack	95
	Burgess	Corner Thomas	
	Burgess	Berwick	
	Bridge	East of Verdun	78
	Bridge	East of Hutchins.....	82
10	Cascades	Western Avenue	105
	Cascades	Bridge St. and Wentworth Ave.	95
	Cascades	Corbin and Gordon Aves.....	91
	Champlain	Corner Alpha	
	Champlain	Near No. 388.....	
15	Champlain	Corner Merrimack	
	Cedar	Near Prospect	123
	Cedar	Corner Summer	83
	Church	Corner Hillside Ave.....	
	Church	Near Holt Ave.....	
20	Church	West of Portland St.....	65
	Church	Hickey Hill	80
	Community Club		
	Coos	Corner Hutchins	72
	Coos	Corner King	55
25	Coos	Beaudoin	
	Coos	Rockingham	75
	Coos	Champlain	85
	Derrah	East of Lancaster.....	80
	Derrah	East of Beaudoin.....	63
30	Denmark	Between 7th and 8th Streets.....	65
	Denmark	North of Eighth Street.....	65
	Denmark	Near No. 252.....	25
	Exchange	Near Pleasant St.....	115
	First Avenue.....	Corner Hill Street.....	76
35	First Avenue.....	Lower End	74
	First Avenue.....	Corner Roderick	96
	First Avenue.....	South of Green Street.....	100
	First Avenue.....	Corner Clarke	
	First Avenue.....	Corner Laurel	75
40	Fourth	Upper End	75
	Forbush Avenue	Corner Westcott	65

No.	Street	Location	Static Pressure
	Forbush Avenue	Corner Beaudoin	57
	Forbush Avenue	Corner Gendron	52
	Forbush Avenue	East of Howland	85
45	Forbush Avenue	Corner Trudel	
	Glen Avenue	Glen Motors, Inc.	125
	Glen Avenue	Top of Glen Hill	130
	Glen Avenue	Cross Machine Shop	135
	Glen Avenue	Car Barn	137
50	Glen Avenue	Opp. Miles residence	137
	Goebel	Corner Mason	120
	Goebel	Corner Stratford	120
	Goebel	Corner Merrimack	120
	Goebel	Corner Devens	120
55	Gorham Road	At Berlin line	160
	Grafton	Corner Gendron	120
	Grafton	Corner Lancaster	
	Grafton	Near Hutchins	
	Grafton	Corner Sullivan	
60	Green	Green Square	118
	Green	City National Bank	118
	Green	Near Underpass	115
	Granite	Near York	108
	High	Corner Pleasant	102
65	High	East of School St.	100
	High	Opposite Emery	95
	High	Opposite Hillside Avenue	85
	High	Opposite State	75
	High	Corner Portland	65
70	High	East of River Street	60
	High	West of River Street	60
	Hillsboro	South of Merrimack	
	Hillside Avenue	Near Grand Trunk crossing	115
	Hillside Avenue	Corner Blanchard	
75	Hillside Avenue	Corner Spring Street	
	Hillside Avenue	Corner Cedar	90
	Hillside Avenue	Opposite Poplar	
	Hillside Avenue	Opposite Lincoln	63
	Hillside Avenue	North of Lincoln	43
80	Hinchey	Corner Fourth Avenue	
	Hutchins	Blanchard's Mill	
	Hutchins	Corner Success Road	
	Hutchins	Near Bean Brook crossing	

No.	Street	Location	Static Pressure
	Hutchins	Opposite Horn Street.....	68
85	Hutchins	North of Bridge Street.....	68
	Hutchins	Napert Village	
	Jericho	Incinerator Plant	
	Jolbert	Corner Second Avenue.....	
	Jolbert	Corner Fourth Avenue.....	72
90	Kent	Corner Derrah	42
	Kent	Corner Coos	80
	Madison Avenue	Corner Hillside Avenue.....	86
	Madison Avenue	Corner Pine	86
	Madison Avenue	Corner Park	86
95	Madison Avenue	Corner River Street.....	185
	Madigan	Corner Fourth Avenue.....	100
	Madigan	Corner Fifth Avenue.....	82
	Madigan	Corner Sixth Avenue.....	65
	Main	Corner Eleventh	
100	Main	Corner Eighth	70
	Main	Opposite Bridge Street.....	70
	Main	Corner Seventh	70
	Main	Corner Sixth	70
	Main	Corner Fifth	70
105	Main	North from Maple.....	68
	Main	Opposite Brown Co. lab.....	70
	Main	Opposite Fourth	72
	Main	Opposite Third	73
	Main	Corner Second	73
110	Main	Corner First	73
	Main	Brown Company office.....	73
	Main	Opposite Cambridge	75
	Main	Corner Success	78
	Main	Corner Pleasant	100
115	Main	Near No. 247.....	115
	Main	Corner Mason	120
	Main	Opposite Newberry store.....	120
	Main	Near No. 82.....	120
	Main	Opposite Mullen Drug Store.....	120
120	Maple	Near Brown Avenue.....	
	Mason	Corner Granite	108
	Mason	Corner Cole	108
	Mason	Corner Champlain	
	Mason	Corner Rockingham	93
125	Mechanic	Between Main and Pleasant.....	120

No.	Street	Location	Static Pressure
	Mechanic	West of Pleasant.....	120
	Mechanic	West of Cole.....	110
	Mechanic	Berlin Grain Company.....	120
	Milan Road	W. S. Opp. St. Clair garage.....	
130	Milan Road	W. S. near Smith farm.....	
	Milan Road	W. S. front Demers residence.....	
	Milan Road	W. S. near Twitchell residence.....	
	Milan Road	W. S. near Gibbons farm.....	
	Milan Road	E. S. Maynesboro farm.....	58
135	Milan Road	E. S. Thompson farm.....	55
	Mt. Forist	Near Western Avenue.....	100
	Mt. Forist	Near Rouleau residence.....	
	Napert Village	Near Boston and Maine.....	
	Ninth	Corner Main	
140	Norway	Opposite Sixth	
	Norway	Between 7th and 8th.....	
	Norway	North of Eighth.....	
	Norway	Opposite Ninth	
	Norway	Corner Tenth	
145	Oak	Corner Willard	
	Pershing	East of Verdun.....	66
	Pershing	West of Verdun.....	81
	Pleasant	Opposite Prince residence.....	98
	Pleasant	Corner Mason	
150	Pleasant	Corner York	120
	Portland	Corner Lincoln	
	Portland	Corner Willard	80
	Poplar	East of Summer.....	72
	Poplar	West of Summer.....	75
155	Prospect	Near Perkins Lane.....	58
	River	Corner Willard	173
	School	Corner Third	74
	School	Corner First	64
	School	Near Notre Dame High School....	
160	School	Corner Church Street.....	97
	School	Corner Washington	99
	School	Corner Granite	80
	Second Avenue	Corner Harding	80
	Second Avenue	Corner Clarke	83
165	Second Avenue	Opposite Hamlin	85
	Second Avenue	Opposite Sessions	103
	Sixth Avenue	Corner Labossiere	103

No.	Street	Location	Static Pressure
	Skating Rink	Gilbert Street	
	Smyth	Highland Terrace	
170	Spring	West of Guilmette	
	Success	West of School Street	85
	Success	Corner Main	
	Summer	Corner Guilmette	120
	Summer	East of Spruce	98
175	Sweden	Corner Seventh	
	Sweden	Corner Eighth	
	Third Avenue	Corner Mt. Forist	70
	Third Avenue	St. Joseph School	
	Twelfth	Corner Norway	
180	Union	Buber's Mill	115
	Watson Village	Main Highway	
	Watson Village	On Flat	
	Western Avenue	South of Gerrish	100
	Western Avenue	Opposite Glidden residence	95
185	Western Avenue	Opposite No. 694	
	Western Avenue	Opposite DeBlois residence	105
	Western Avenue	Opposite Legassie residence	
	Western Avenue	Opposite Birch Street	
	Western Avenue	Corner Williams	
190	West Milan Road	Near Granite State Rubber Co.	
	West Milan Road	Near Turmel's	
	Wight	Corner Third Avenue	
	Wight	Corner Boulay Street	97
	Wight	Opposite Cloutier residence	95
195	Wight	Near Duguay Street	93
	Wight	City Barn	95
	Wight	Front Incinerator plant	
	Willard	Corner Emery	97
	Willard	West of Hillside Avenue	85
200	Willard	Corner State	84
	Willow	Corner State	
	Westcott	Corner Marble	71
	York	Front Hamel's	120

SUMMARY OF STATISTICS
For the Year Ending December 31, 1956
BERLIN WATER WORKS
Coos County, N. H.
General Statistics

Population as of January 1956—19,000.

Date of construction—Main construction, 1892.

Sources of supply—Bean and Horn brooks, Ammonoosuc River,
ground water caisson well.

Mode of supply—Gravity and auxiliary pumping.

Statistics Relating to Distribution System

1. Kind of pipe—Cast iron, wrought iron, copper, cement lined wooden stave.
2. Sizes—Two to sixteen-inch.
3. Extended during year—17,783 feet.
4. Total now in use—53 miles.
5. Length of pipe less than 4 inches in diameter—16 miles.
6. Number of hydrants set during year—3.
7. Number of hydrants changed during year—One.
8. Number of public hydrants—203.
9. Number of private hydrants—97.
10. Number of stop gates added during year—15.
11. Number of stop gates smaller than 4-inch—251.
12. Number of stop gates in use—539.
13. Range of pressure in mains—30 to 150 pounds.

Statistics Relating to Services, Meters, Etc.

1. Kind of pipe—Cast iron, wrought iron, brass, copper and cement lined.
2. Sizes— $\frac{3}{4}$ -inch to 6-inch.
3. New services added during year—124.
4. Total number of services now in use—3633.

Meters

1. Number of meters added for the year—2.
2. Number of meters now in use—605.
3. Number of meters changed during year—54.
4. Number of meters tested—69.
5. Percentage of services on meter—15%.

Booster Pumps

1. Location—Corner Spring and Guilmette Streets.
Manufactured by DeLaval Steam Turbine Company.
Description—Two single stage centrifugal pumps in series.
Pumps from distribution system into a 40,000-gallon storage tank on Hillside Avenue. (Pump to be used in an emergency.)
2. Location—Near junction of Kent Street and Forbush Avenue.
Manufactured by DeLaval Steam Turbine Company.
Description—Single stage centrifugal. Direct connected to the distribution mains. Pumps into a 20,000-gallon storage tank on Forbush Avenue.
3. Location—Hillside Avenue Extension.
Lunt Moss unit.
Description—Single stage 5-H.P. 30-g.p.m. Pumps into a 450-gallon storage tank.
4. Location—Corner Petrograd Street and Fifth Avenue.
Lunt Moss unit.
Description—Single stage 5-H.P. 30-g.p.m. Pumps into two 315-gallon storage tanks.
5. Location—Upper Hillsboro Street.
Lunt Moss unit.
Description—Single stage 7.5-H.P. 50-g.p.m. Pumps into two 475-gallon storage tanks.

Purification Equipment

1. Chloro-feeder unit, venturi controlled, in service on Ammonoosuc line.
2. Chloro-feeder unit, meter controlled, in service on Horn Brook supply line.
3. Chloro-feeder unit, venturi controlled, in service on Bean Brook supply line.
4. Chloro-feeder unit, meter controlled, in service at the Riverside pump.

BERLIN WATER WORKS **SCHEDULE OF WATER RATES**

Effective January 1st, 1957

Flat Rate

For first family, per year.....	\$13.20
For second family, per year	10.80
For third family, per year.....	9.60
For fourth family, per year.....	8.40
Bath tubs, each.....	3.00
Water closets, each.....	6.00
Wash basins, each.....	3.00
Maximum rate covering private dwelling house occupied by one family	30.00
Offices and stores, faucet.....	12.00
Stable	3.60
Each additional animal	1.20
Hose, to be used not more than two hours per day, May 1st to October 1st.....	4.80

Fountains

To be used not more than six hours per day from

May 1st to October 1st:

For 1/16-inch jet or less.....	\$ 4.80
For 1/8-inch jet.....	12.00

All fountains having an orifice or discharge greater than 1/8-inch in diameter, will be supplied water by meter.

Meter Rates

Service charge	\$2.10 per quarter
First 1,500 feet.....	\$.36
Next 3,500 feet.....	.26½
Next 5,000 feet.....	.22
Next 10,000 feet.....	.18
Next 20,000 feet.....	.14½
Over 40,000 feet.....	.12
Minimum yearly meter charge.....	30.00

Report of Auditor

WATER WORKS

February 25, 1957

To the Board of Water Commissioners
City of Berlin, New Hampshire
Gentlemen:

I have examined the balance sheet of the Berlin Water Works as at December 31, 1956, and the related statement of income for the year then ended. My examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances, except as follows:

In conformity with prior practice, the earnings for the year include only charges accumulated at the regular billing dates, and unbilled revenue at December 31, 1956 has not been accrued. Also, a check of the 1957 invoice files indicated approximately \$2,900 of 1956 invoices which have not been included in accounts payable in this report. As in prior years, the value of insurance premiums unexpired at December 31, 1956 are not included in the balance sheet.

My examination did not include a detailed check of meter readings and service records supporting the billings to customers. I was not present at the taking of the physical inventories of materials and supplies, but I verified the mathematical accuracy of the inventory submitted to me.

In my opinion, subject to the foregoing exceptions, the accompanying balance sheet and statement of income present fairly the financial condition of the Berlin Water Works as at December 31, 1956, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

LEO J. CAMPAGNA, CPA,
City Auditor

BERLIN WATER WORKS—EXHIBIT A**Balance Sheet—As at December 31, 1956****Assets****Current Assets**

Office cash fund.....	\$	75.00	
Cash in bank—Berlin City National Bank....		2,080.18	
Accounts receivable			
Flat rate	\$	89.33	
Metered		12.94	
Miscellaneous		103.25	
			205.52
Materials and supplies.....		17,392.50	
			<u>\$ 19,753.20</u>

Fixed Assets

Land	\$	6,034.50	
Godfrey Reservoir		69,211.87	
Plant assets (schedule A-1).....	\$	1,301,398.52	
Less—Reserve for depreciation		646,809.77	
			654,588.75
			<u>729,835.12</u>
			<u>\$749,588.32</u>
			<u><u></u></u>

Liabilities and Net Worth**Current Liabilities**

Bonds maturing within one year.....	\$ 30,000.00
Accrued interest payable on bonds.....	1,275.00
Note payable—City of Berlin.....	25,000.00
Accrued interest on note payable.....	140.62
	<hr/>
	\$ 56,415.62

Long-Term Debt

First mortgage bonds, 4¼%, due April 1, 1957-1960.....	\$120,000.00
Less—Bonds maturing within one year (above)	30,000.00
	<hr/>
	90,000.00
	<hr/>
	\$146,415.62

Net Worth

Unappropriated surplus	
Balance, January 1, 1956.....	\$494,161.36
Add—Net income for the year (Exhib. B)	50,614.03
	<hr/>
	\$544,775.39
Contributed surplus	
Federal grants for construction— prior years	58,397.31
	<hr/>
	603,172.70
	<hr/>
	\$749,588.32
	<hr/> <hr/>

BERLIN WATER WORKS—SCHEDULE A-1

Plant Assets and Reserves for Depreciation

Plant Assets	Balance		Additions	Deductions	Balance	
	Dec. 31, 1955				Dec. 31, 1956	
Water supply structures.....	\$	86,857.40			\$	86,857.40
New well ground water supply.....		14,107.06				14,107.06
Water storage structures.....		4,200.00				4,200.00
Filter plant storage tank.....		8,379.60				8,379.60
Distribution system structures.....		4,404.84				4,404.84
Transmission mains.....		230,701.34				230,701.34
Keene pipe line.....		29,331.77				29,331.77
Ammonoosuc pipe line.....		5,954.92				5,954.92
Riverside pipe line.....		10,756.27	\$ 17,347.83			28,104.10
Distribution mains.....		485,819.32	37,072.77			522,892.09
Services.....		129,407.57	11,439.60			140,847.17
Kent Street pump house.....		2,788.91				2,788.91
Petrograd Street pump house.....		2,438.59				2,438.59
Hillsboro Street pump house.....		2,935.30				2,935.30
Pumps and pumping equipment.....		3,812.88				3,812.88
Purification equipment.....		7,966.97				7,966.97
Filter plant.....		60,066.30				60,066.30
Regulation house and pipe line.....		6,053.97				6,053.97

Coagulation basin	41,312.60		41,312.60
Pipe line strainers.....	4,636.78		4,636.78
Filter agitators	501.76		501.76
New storehouse	37,249.33		37,249.33
Filter plant storehouse.....	1,658.31	112.86	1,771.17
Hydrants	13,154.91		13,154.91
Meters	14,789.20		14,789.20
Shop equipment.....	10,319.21	323.93	10,643.14
General office equipment.....	2,441.41		2,441.41
Trucks and automobiles.....	10,523.23	4,855.08	13,055.01
	<u>\$ 1,232,569.75</u>	<u>\$ 71,152.07</u>	<u>\$ 1,301,398.52</u>
	<u> </u>	<u> </u>	<u> </u>
Reserves for Depreciation.....	<u>\$ 631,100.57</u>	<u>\$ 18,032.50</u>	<u>\$ 646,809.77</u>
	<u> </u>	<u> </u>	<u> </u>

BERLIN WATER WORKS—EXHIBIT B**Income Statement For the Year Ended December 31, 1956**

Operating Income	Flat Rate	Metered	Totals
Commercial	\$ 78,492.55	\$ 32,822.25	\$111,314.80
Industrial	1,924.30	19,256.17	21,180.47
Municipal	101.50	1,976.80	2,078.30
Hydrants	8,800.00		8,800.00
Street Sprinkling	150.00		150.00
	<u>89,468.35</u>	<u>54,055.22</u>	<u>143,523.57</u>
Less—Abatements			
Municipal, Schools, Churches, etc.	9,457.50	4,539.44	13,996.94
Others	34.83	14.46	49.29
	<u>9,492.33</u>	<u>4,553.90</u>	<u>14,046.23</u>
	<u>\$ 79,976.02</u>	<u>\$ 49,501.32</u>	<u>\$129,477.34</u>
Operating Expenses (schedule B-1)			
Water Supply	\$ 15,219.17		
Water Distribution	16,927.33		
Service Departments	6,943.91		
Administrative and General.....	17,208.07		
		<u>56,298.48</u>	
Depreciation		18,032.50	
Increase in Inventory.....		(321.11)	
		<u>74,009.87</u>	
Income from Operations			<u>\$ 55,467.47</u>
Other Income			
Fines	\$ 20.00		
Gain on Trade-In of Truck.....	524.06		
Miscellaneous	161.87		
		<u>705.93</u>	
			<u>56,173.40</u>

Other Expense

Interest on Bonds.....	\$ 5,418.75	
Interest on Notes Payable.....	140.62	
		<hr/>
		5,559.37
		<hr/>
Net Income (Exhibit A).....		\$ 50,614.03
		<hr/>
		<hr/>

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BERLIN WATER WORKS—SCHEDULE B-1**Operating Expenses For the Year Ended December 31, 1956****Water Supply**

Gravity supply labor.....	\$ 1,653.24	
Gravity supply expense.....	57.08	
Purification supplies and expense.....	5,791.02	
Ground water supply expense.....	904.78	
Filter plant expense.....	1,731.44	
Kent Street pump expense.....	521.10	
Ramsey Hill pump and booster expense.....	209.45	
Hillsboro Street pump expense.....	162.33	
Petrograd Street pump expense.....	148.12	
Repairs to wood pipelines.....	4,010.30	
Regulator house expense.....	30.31	
		<hr/>
		\$ 15,219.17
		<hr/>
		<hr/>

Water Distribution

Meter supplies and expense.....	\$ 681.57	
Repairs to services.....	2,306.77	
Repairs to mains.....	2,667.35	
Maintenance labor	7,726.15	
Maintenance expense	1,060.70	
Hydrant expense	1,836.72	
Meter indexing salaries.....	517.79	
Thawing expense	130.28	
		<hr/>
		\$ 16,927.33
		<hr/>
		<hr/>

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Service Departments

Garage	\$ 3,533.66
Shop	1,266.54
Storehouse	2,123.69
Compressor	20.02
	<hr/>
	\$ 6,943.91
	<hr/>

Administrative and General

Commissioners' salaries	\$ 1,100.00
Superintendence and engineering.....	6,198.00
General office salaries.....	3,810.80
Insurance	2,160.15
Accident and sickness plan insurance.....	216.00
Social Security tax.....	1,780.33
Stationery and printing	289.50
General office expense.....	160.64
Other general expense.....	1,492.65
	<hr/>
	\$ 17,208.07
	<hr/>

BERLIN WATER WORKS—EXHIBIT C

**Statement of Application of Funds
For the Year ended December 31, 1956**

Working Capital

December 31, 1956.....	\$(36,662.42)
December 31, 1955.....	(4,156.88)
	<hr/>
Decrease in Working Capital.....	\$ 32,505.54
	<hr/>

Funds Applied

Bond retirement	\$ 30,000.00
Net increase of investment in plant assets....	71,152.07
	<hr/>
	\$101,152.07

Funds Provided

Net income before depreciation.....	68,646.53
	<hr/>
Decrease in Working Capital.....	\$ 32,505.54
	<hr/>

Insurance Coverage—Exhibit D

Type	Coverage
Fire	Buildings and contents.....\$ 40,850.00
Explosion.....	Buildings and contents..... 22,475.00
Property floater policy.....	Equipment 6,058.00
Surety bond.....	Ernest E. Tankard..... 10,000.00
Surety bond.....	Antoinette Anctil 5,000.00
Workmen's compensation.....	statutory
Manufacturers' & contractors'	Bodily injury 5/10,000.00
	Property damage 5/25,000.00
Automobile.....	Bodily injury20/40,000.00
	Property damage 5,000.00
	Fire and theft.....actual cash value
	Collision\$50 deductible

Report of Police Department

REPORT OF CITY MARSHAL

Gentlemen :

I have the honor to submit for your consideration the yearly Report of the Police Department, commencing January 1st, and ending December 31st 1956.

Arrests

Males	433
Females	8
<hr/>	
Total number of arrests	441

Causes

Aggravated Assault	1
Annoying Words	1
Assault	21
Breaking, Entering and Larceny	1
Buying junk without a license.....	4
Cruelty to children.....	1
Disturbing the peace.....	5
Drunkenness	220
For Other Department.....	1
Grand Larceny	3
Indecent Exposure	2
Noise and Brawl.....	7
Non-Support	5
Petty Larceny	8
Receiving stolen property.....	1
Resisting officer	1
Ringing false fire alarm.....	1
Keeping gambling machine.....	1
Transporting junk	1
Surety to keep the peace.....	2
Vagrancy	2

Automobile, allowing unlicensed person to operate.....	1
Automobile, allowing unregistered car to be operated.....	1
Automobile, attempting to drive while intoxicated	1
Automobile, grossly careless	3
Automobile, grossly negligent	3
Automobile, failed to have car inspected.....	10
Automobile, driving while under the influence of liquor.....	20
Automobile, failing to keep to the right.....	2
Automobile, parked away from the curb.....	1
Automobile, passing school bus.....	15
Automobile, passing stop signs.....	8
Automobile, passing on yellow line.....	2
Automobile, passing on red light signal.....	4
Automobile, leaving scene of accident.....	4
Automobile, misuse of plates.....	2
Automobile, operating after license revoked.....	3
Automobile, operating without a license.....	25
Automobile, operating unregistered car.....	12
Automobile, operating recklessly	3
Automobile, refusing to stop for officer's signal.....	1
Automobile, speeding	28
Automobile, wrong way on one-way street.....	3

Miscellaneous

Attempted breaks reported, investigated.....	3
Automobile accident reported.....	433
Automobile accident investigated.....	157
Automobiles recovered for other department.....	1
Automobiles reported stolen.....	6
Automobiles recovered	6
Bicycles reported stolen	28
Bicycles recovered	27
Breaks reported, investigated.....	29
Cats taken to incinerator plant.....	540
Complaints reported, investigated.....	833
Dogs taken to incinerator plant.....	233
Ducks taken to incinerator plant	2
Doors found open and secured.....	541
Escaped prisoner brought in	1
Escorts to Banks.....	528
Escorts to post office.....	85
Escorts to express office.....	20
Gas pump found unlocked.....	4
Gates found unlocked and secured.....	3

Juvenile for safe-keeping.....	1
Lost children returned to parents.....	17
Loaded trucks checked.....	5
Message delivered	22
Night light reported out.....	5
Persons injured in automobile accidents.....	37
Persons brought in for other departments.....	6
Persons brought in to be questioned.....	139
Persons for lodging.....	945
Persons for safe-keeping for the Army.....	4
Persons for safe-keeping for drunkenness.....	244
Persons for safe-keeping for D. T.'S.....	6
Persons for safe-keeping for investigation.....	4
Persons for safekeeping for insanity.....	5
Persons for safe-keeping for the sheriff.....	6
Persons for safe-keeping for state trooper.....	8
Persons taken home sick or injured.....	20
Persons taken to hospital	21
Pigeons taken to incinerator plant.....	5
Premises searched for gambling machines.....	2
Premises searched for stolen property.....	1
R. R. cars checked.....	1082
R. R. cars checked, seal found broken.....	6
Rabbits taken to incinerator plant.....	3
Reprimanded	59
Sudden death reported, investigated.....	1
Suicide reported, investigated.....	1
Stray dogs returned to owners.....	18
Window glass found broken.....	6
Windows found open and closed.....	25

Respectfully submitted,

HERMAN OLESON,

City Marshal

EXPENDITURES FOR YEAR ENDING JANUARY 26, 1957**Personnel**

Salaries	\$116,448.57
Pension	4,542.80
Supplies and Expenses.....	709.06

 \$121,700.43
Headquarters

Fuel	\$ 1,058.20
General Supplies	434.66
Lights	405.95
Office Supplies	227.99
Repairs and Maintenance.....	855.79
Miscellaneous	40.72

 3,023.31

Telephone and Telegraph..... 1,615.95
Automobiles

Equipment	\$ 1,227.86
Gasoline	2,951.13
Oil	71.28
Repairs	851.51
Miscellaneous	18.80

 5,120.58
Bicycles

Plates and Registrations..... 184.50

Prisoners' Expenses

Meals	\$ 73.13
Laundry	13.03

 86.16
Radio

Supplies and Expenses..... 1,959.81

Traffic

Supplies and Expenses..... 340.36

Commissioners
 Salaries 350.00 |**Total Expenditures**

\$134,381.10

Appropriation	\$136,152.00
Credits	843.08
	<hr/>
Total Expenditures	\$136,995.08
	<hr/>
Unexpended	\$ 2,613.98

CLERK OF MUNICIPAL COURT

To His Honor the Mayor, and Members of the City Council
Gentlemen :

I herewith submit my report as Clerk of the Municipal Court,
for the year ending January 31, 1957.

Amount received from February 1, 1956 to and including January 31, 1957.....	\$ 4,459.50
Amount paid, State fines and fees.....	2,950.56
	<hr/>
Balance	\$ 1,508.94
Amount paid City Treasurer.....	\$ 1,508.94

Respectfully submitted,

E. ARTHUR VALLIERES,
Clerk of Municipal Court

Report of Assessors

To His Honor, the Mayor, and Members of the City Council:
Gentlemen:

We submit herewith our report for the year ending January 31, 1957 being the sixtieth annual report of the City of Berlin.

The following is the inventory of taxable property of the City of Berlin for the year 1956.

Lands and Buildings.....	\$ 10,826,600.00
Mills and Machinery	11,231,055.00
Electric Plants	2,895,000.00
House Trailers	5,000.00
Stock in Trade.....	3,574,885.00
Construction Machinery and Tractors....	42,500.00
Horses, 44	4,400.00
Cows, 101	10,300.00
Neat Stock, 2	200.00
Fowls, 2,467	2,450.00
Gasoline Pumps and Tanks.....	56,350.00

Total Gross Valuation Before	
Exemptions Allowed	\$ 28,648,740.00
Less Soldiers' Exemptions and	
Exemptions to Blind.....	822,520.00
Net Valuation on Which Tax Rate	
is Computed	\$ 27,826,220.00

Tax Rate: \$51.00 per thousand

Taxes Committed to Collector:	
Property	\$ 1,419,137.22
Poll Taxes	14,786.00
National Bank Stock Taxes.....	1,312.27
Total Taxes Committed.	\$ 1,435,235.49

Uncommitted to Tax Collector

1956 Property Taxes.....	\$ 198.90
Yield Taxes	167.55
1956 Poll Taxes	180.00
1955 Poll Taxes	50.00

ABATEMENTS

Year of Commitment	Poll Tax	Head Tax	Real Estate and Personal
1956.....	\$ 260.00	\$ 755.00	\$ 892.63
1955.....	284.00	1,185.00	119.85
1954.....	124.00	60.00	
1953.....	92.00	40.00	304.70
1952.....	46.00	105.00	
1951.....	104.00		
1950.....	250.00		
1949.....	32.00		
1948.....	482.00		
1947.....	16.00		
1946.....	18.00		
1945.....	42.00		
1944.....	54.00		
1943.....	30.00		

We wish to express our appreciation for the courtesies and assistance given us during the year by His Honor, the Mayor, City Council and other members of the City Government.

Respectfully submitted,

OTIS J. BARTLETT, Chairman

FRED G. HAYES, JR.

GEORGE A. BELL

Board of Assessors

Report of Tax Collector

Berlin, N. H., January 31, 1957

To His Honor, the Mayor, and Members of the City Council of the City of Berlin.

Gentlemen:

I submit herewith my report as Tax Collector for the year ended January 31, 1957.

SUMMARY OF WARRANT

Levy of 1956

Debits

Taxes committed to Collector:

Property Taxes	\$ 1,419,137.22
Poll Taxes	14,786.00
National Bank Stock Taxes	1,312.27

Total Warrant	\$ 1,435,235.49
Yield Taxes	184.26
Added Taxes:	
Property Taxes	198.90
Poll Taxes	180.00
Interest collected	93.40

Total Debits	\$ 1,435,892.05
--------------------	-----------------

Credits

Remittances to Treasurer:

Property Taxes	\$ 1,372,497.37
Poll Taxes	12,658.00
National Bank Stock Taxes.....	1,312.27
Yield Taxes	184.26
Interest collected	93.40
Discount allowed	134.83
Abatements	1,152.63
Uncollected Taxes as per Collectors' list:	
Property Taxes	45,811.29
Poll Taxes	2,048.00

Total Credits	\$ 1,435,892.05
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Levy of 1955**Debits**

Uncollected Taxes as of February 1, 1956:

Property Taxes\$ 37,796.52

Poll Taxes 1,512.00

\$ 39,308.52

Added Taxes:

Property Taxes 109.04

Poll Taxes 50.00

Interest collected during fiscal year ended
January 31, 1957..... 1,100.46

Total Debits \$ 40,568.02**Credits**Remittances to Treasurer during fiscal year
ended January 31, 1957:

Property Taxes\$ 37,785.71

Poll Taxes 706.00

Interest collected during year..... 1,100.46

Abatements made during year..... 403.85

Uncollected Taxes as per Collector's List:

Poll Taxes 572.00

Total Credits \$ 40,568.02

Levy of 1954**Debits**

Uncollected Taxes as of February 1, 1956:

Property Taxes\$ 94.00

Poll Taxes 660.00

Total Debits \$ 754.00**Credits**Remittances to Treasurer during fiscal year
ended January 31, 1957:

Property Taxes\$ 94.00

Poll Taxes 88.00

Abatements made during year..... 124.00

Uncollected Taxes as per Collector's list..... 448.00

Total Credits \$ 754.00

Levy of 1953**Debits**

Uncollected Taxes as of February 1, 1956:

Property Taxes	\$ 355.04
Poll Taxes	572.00

Total Debits	\$ 927.04
--------------------	-----------

Credits

Remittances to Treasurer during fiscal year ended January 31, 1957:

Property Taxes	\$ 50.34
Poll Taxes	40.00
Abatements made during year	396.70

Uncollected Taxes as per Collector's list:

Poll Taxes	440.00
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Total Credits	\$ 927.04
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Levy of 1952

Uncollected Taxes as of February 1, 1956	\$ 346.00
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Poll Taxes

Amount collected during fiscal year ended

January 31, 1957	\$ 22.00
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Abatements made during year	46.00
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Remittances to Treasurer	\$ 68.00
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Uncollected Taxes as per Collector's list	\$ 278.00
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Levy of 1951

Uncollected Taxes as of February 1, 1956	\$ 892.00
--	-----------

Poll Taxes

Amount collected during fiscal year ended

January 31, 1957	\$ 14.00
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Abatements made during year	104.00
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Remittances to Treasurer	\$ 118.00
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Uncollected Taxes as per Collector's list ...	\$ 774.00
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Levy of 1950

Uncollected Taxes as of February 1, 1956.....	\$	960.00
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Poll Taxes

Amount collected during fiscal year ended		
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January 31, 1957.....	\$	22.00
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Abatements made during year.....		250.00
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Remittances to Treasurer.....	\$	272.00
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Uncollected Taxes as per Collector's list....	\$	688.00
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Levy of 1949

Uncollected Taxes as of February 1, 1956.....	\$	672.00
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Poll Taxes

Amount collected during fiscal year ended		
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January 31, 1957.....	\$	28.00
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Abatements made during year.....		32.00
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Remittances to Treasurer.....	\$	60.00
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Uncollected Taxes as per Collector's list....	\$	612.00
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Levy of 1948

Uncollected Taxes as of February 1, 1956.....	\$	1,058.00
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Poll Taxes

Amount collected during fiscal year ended		
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January 31, 1957.....	\$	12.00
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Abatements made during year.....		482.00
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Remittances to Treasurer.....	\$	494.00
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Uncollected Taxes as per Collector's list....	\$	564.00
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Levy of 1947

Uncollected Taxes as of February 1, 1956.....	\$	820.00
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Poll Taxes

Amount collected during fiscal year ended		
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January 31, 1957.....	\$	18.00
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Abatements made during year.....		16.00
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Remittances to Treasurer.....	\$	34.00
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Uncollected Taxes as per Collector's list....	\$	786.00
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Levy of 1946

Uncollected Taxes as of February 1, 1956.....	\$	610.00
Poll Taxes		
Amount collected during fiscal year ended		
January 31, 1957.....	\$	22.00
Abatements made during year.....		18.00
		<hr/>
Remittances to Treasurer.....	\$	40.00
		<hr/>
Uncollected Taxes as per Collector's list....	\$	570.00
		<hr/> <hr/>

Levy of 1945

Uncollected Taxes as of February 1, 1956.....	\$	2,247.00
Poll Taxes		
Amount collected during fiscal year ended		
January 31, 1957.....	\$	25.00
Abatements made during year.....		111.00
		<hr/>
Remittances to Treasurer.....	\$	136.00
		<hr/>
Uncollected Taxes as per Collector's list....	\$	2,111.00
		<hr/> <hr/>

Levy of 1944

Uncollected Taxes as of February 1, 1956.....	\$	1,815.00
Poll Taxes		
Amount collected during fiscal year ended		
January 31, 1957.....	\$	35.00
Abatements made during year.....		150.00
		<hr/>
Remittances to Treasurer.....	\$	185.00
		<hr/>
Uncollected Taxes as per Collector's list....	\$	1,630.00
		<hr/> <hr/>

Levy of 1943

Uncollected Taxes as of February 1, 1956.....	\$	500.00
Poll Taxes		
Amount collected during fiscal year ended		
January 31, 1957.....	\$	14.00
Abatements made during year.....		30.00
		<hr/>
Remittances to Treasurer.....	\$	44.00
		<hr/>
Uncollected Taxes as per Collector's list....	\$	456.00
		<hr/> <hr/>

Summary of Warrant**STATE HEAD TAX****Levy of 1956****Debits**

State Head Taxes committed to Collector:

Original Warrant\$ 47,885.00

Added Taxes 455.00

Total Commitment\$ 48,340.00

Penalties collected 222.00

TOTAL DEBITS\$ 48,562.00

Credits

Remittances to Treasurer:

Head Taxes\$ 40,420.00

Penalties 222.00

\$ 40,642.00

Abatements 755.00

Uncollected H. Taxes as per Collector's list 7,165.00

TOTAL CREDITS\$ 48,562.00

Levy of 1955**Debits**

Uncollected Taxes as of February 1, 1956.....\$ 5,680.00

Added Taxes during 1956..... 175.00

Penalties collected during 1956..... 328.00

TOTAL DEBITS\$ 6,183.00

Credits

Remittances to Treasurer during 1956:

Head Taxes\$ 3,285.00

Penalties 328.00

\$ 3,613.00

Abatements during 1956..... 930.00

Uncollected Head Taxes as per Collector's list 1,640.00

TOTAL CREDITS\$ 6,183.00

Levy of 1954**Debits**

Uncollected Taxes as of February 1, 1956.....	\$ 1,550.00
Added taxes during 1956.....	5.00
Penalties collected during 1956.....	34.00
	<hr/>
TOTAL DEBITS	\$ 1,589.00

Credits

Remittances to Treasurer during 1956:	
Head Taxes	\$ 340.00
Penalties	34.00
	<hr/>
	\$ 374.00
Abatements during 1956	345.00
Uncollected Head Taxes as per Collector's list	870.00
	<hr/>
TOTAL CREDITS	\$ 1,589.00

Levy of 1953**Debits**

Uncollected Taxes as of February 1, 1956	\$ 560.00
Added Taxes	5.00
Penalties collected during 1956	7.00
	<hr/>
TOTAL DEBITS	\$ 572.00

Credits

Remittances to Treasurer during 1956:	
Head Taxes	\$ 70.00
Penalties	7.00
	<hr/>
	\$ 77.00
Abatements during 1956	120.00
Uncollected Head Taxes as per Collector's list	375.00
	<hr/>
TOTAL CREDITS	\$ 572.00

Levy of 1952**Debits**

Uncollected Taxes as of February 1, 1956.....	\$ 115.00
Penalties collected during 1956.....	1.00
	<hr/>
TOTAL DEBITS	\$ 116.00

Credits

Remittances to Treasurer during 1956:

Head Taxes	\$ 10.00
Penalties	1.00

	\$ 11.00
Abatements during 1956.....	105.00

TOTAL CREDITS	\$ 116.00
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Summary of Tax Sales Accounts—as of January 31, 1957**Debit**

Tax Sale on account of levies of:

1955	1954	1953	1952
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Taxes sold to City during current fiscal year	\$2,675.63			
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Balance of unredeemed

taxes, February 1, 1956.....	\$ 842.65	\$ 354.24	\$ 8.76
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Interest collected after sale	15.22	51.99	54.35	1.86
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TOTAL DEBITS	\$2,690.85	\$ 894.64	\$ 408.59	\$ 10.62
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Credit

Remittances to Treasurer

during year	\$ 807.22	\$ 685.01	\$ 387.10	\$ 1.86
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Deeded to City—during year	12.88	21.69	21.49	8.76
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Unredeemed taxes

at close of year.....	1,870.75	187.94		
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TOTAL CREDITS	\$2,690.85	\$ 894.64	\$ 408.59	\$ 10.62
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Respectfully submitted,

L. LAURIER ROUSSEAU,

Tax Collector

Report of Library Trustees

To His Honor, the Mayor, the City Council of the City of Berlin,
New Hampshire.

Gentlemen :

The Board of Trustees of the Berlin Public Library herewith submit its annual report, together with the Treasurer's statement and the Librarian's report.

During the year 1956, 848 new books were purchased and the total circulation for the year was 45,897 volumes.

We subscribed to ninety-two magazines and newspapers. These still continue to be of great interest to our readers and this year 4,008 magazines circulated.

A new set of Americana Encyclopedia was purchased in December, to replace an older edition, and to keep our reference department up to date. Other tools of reference were purchased, as this department is constantly called on for information.

In July, Mrs. Eva Vogel attended Library Summer School, in Durham. This was an excellent course and Mrs. Vogel profited a great deal from it.

Mr. Leo Bagley, one of our Trustees, attended a meeting for Trustees, in Concord. Also in November, Mrs. Lottie Sheridan, our Librarian, attended a State wide Librarians Meeting, with Mrs. Mildred McKay, State Librarian presiding. These meetings prove very helpful as many Library subjects are discussed.

Again this year the Adult Department featured many beautiful driftwood displays, which are always appreciated by our patrons. For these displays and the many artistic and intricate posters, displaying books, the Library received many compliments.

From November 25th to December 1st, Miss Julia Laffin, our Children's Librarian, celebrated Children's Book Week. The Library was decorated with Book Week posters, with the 1956 slogan, "It's Always Book Time." Driftwood displays with miniature dolls reading, decorated the tables, surrounded by nearly 200 new and colorful books.

Mrs. Venus Perides, opened Book Week, with a play by the pupils of the first grade from the Bartlett School. This Play featured the library as a background, and being very timely, was thoroughly enjoyed. During the week, teachers from the grade schools brought their pupils to visit the library to look over and enjoy the new books. This special week is very popular with the teachers and their pupils, who look forward to November and Book Week.

Over 100 new registrations were taken and all books were released for circulation on Saturday.

The Trustees wish to thank the substitutes, Marion K. Steady and Inez N. Hamlin, for their faithfulness to the Library Staff.

In closing, the Trustees thank the entire staff for their faithful and courteous service.

Respectfully submitted,

FLORENCE HICKEY,	
	Chairman
JAMES J. BURNS,	
	Treasurer
J. LEO BAGLEY,	
	Secretary

TREASURER'S REPORT

Balance, January 31, 1956.....	\$ 855.47
Petty Cash	13.00

Receipts

City of Berlin.....	\$ 18,560.00
Fines and fees.....	126.99
	<hr/>
	\$ 18,686.99
	<hr/>
	\$ 19,555.46

Disbursements

Library salaries	\$ 11,821.42
Substitutes	314.52
Books	2,270.12
Periodicals	393.47
Binding	271.20
Library supplies	193.96
Postage	12.62
Janitor service	1,457.60
Cleaning supplies	73.04
Repairs	227.61
Heat	579.23
Light	696.26
Telephone	141.00
Miscellaneous	247.59
	<hr/>
	\$ 18,699.54
	<hr/>
Balance	\$ 855.92
Petty Cash	13.00
	<hr/>
Balance, January 31, 1957 deposited in City National Bank	\$ 842.92

Respectfully submitted,

JAMES J. BURNS,
Treasurer

LIBRARIAN'S REPORT

Library Statistics, 1956

	Adult	Juvenile	Total
Fiction	20,592	13,348	33,940
General	23	1	24
Philosophy	243	3	246
Religion	239	45	284
Social Science	287	274	561
Philology	68	27	95
Natural Science	374	230	604
Useful Arts	647	397	1,044
Fine Arts	537	295	832
Literature	803	57	860
French	149		149
History	501	154	655
Travel	531	128	659
Biography	1,059	877	1,936
Periodicals	3,589	419	4,008
Total	29,642	16,255	45,897

Accessions, Registrations, etc.

Number of volumes in Library, January 1, 1956.....	23,253
Number of volumes purchased in 1956.....	846
Gifts to Library.....	15
Books lost and withdrawn.....	502
Total books January 1, 1957.....	23,612
Borrowers' cards in Library, January 1, 1956.....	13,306
New Registrations	470
Withdrawals	130
Total registrations	13,646
Books mended	250
Out of town registrations.....	20
Number of books borrowed from State Library.....	170

The Trustees and the staff wish to thank the following who have presented gifts of books, magazines and flowers during 1956.

American Red Cross	Le Journal
Barney, Maud	Lessard, Mrs. J.
Beaudoin, Mrs. V.	Lewis, F. W.
Bedard, Mrs. J.	Lipton Magazine
Berlin and Gorham Girl Scouts	Lions' Club
Brown Company	Means, Mrs. J.
Chamber of Commerce	Mooney, Mrs. J.
Christman, Margaret	Morin, Mimi
Christian Science Church	Morrison, Cleota
Cross, Mrs. W. B.	Motor Mart
Daughters of Isabella	N. E. Telephone Company
Driver, Oliver	N. H. Fish and Game
Dupont Company	N. H. Planning Board
Ferris, Mrs. B.	N. H. State Library
Firestone Rubber Company	Nichols, R. B.
Ford Foundation	Nolet, Barbara
Gagne, Anna	Notre Dame High
General Motors	Paper City Television
Glasson, Philip	Parker, Beede
Godin, Leo	Paquette Motor Sales
Hamlin, Mrs. M.	Rosicrucians
Hamlin, Mrs. O.	Rotarians
International Correspondence S.	Rounds, Anna
International Fire Fighters	Rumboid Company
Jacobs Insurance Company	St. Patrick's High
Jaycees	Sheridan, Mrs. F. H.
Jones, Mrs. P.	Spear, Mrs. H.
Junior Chamber of Commerce	Steady, Mrs. F.
Kellog, W. B.	Studd, Theresa
Kieb, Rev. A.	Thompson, Mrs. J.
Kiwanis	United Brotherhood No. 75
Knights of Columbus	Universalist Leader
Laffin, John	Vogel, Mrs. Eva
LaPointe, Mrs. G.	White Mt. Council of Churches

Respectfully submitted,

LOTTIE K. SHERIDAN,
Librarian

Report of Recreation Parks and Playgrounds

To His Honor, the Mayor, and Members of the City Council:

Gentlemen:

We herewith submit the ninth annual report of the Parks and Playgrounds Commission of the City of Berlin.

The year 1956 for the Parks and Playgrounds Commission was a highly successful one in so far as activities and building enlargement.

The recreation program can be broadened by the use of indoor facilities and development of the Arts and Crafts, which are the more leisurely pursuits of recreation. The program will then have its greatest advantage in providing a well balanced program for the girls and the aged. The Commission believes that this goal is the one to strive for and attain.

The contemplated swimming pool will be one that the City, Recreation Department and Civic Organizations will plan and construct after a proper survey and decision is reached to where it should be built.

The maintenance building being built on Community Field will be of great help to the Department in preparing Community Field for any given activity. It will save time, money and traveling. It offers a centered location for shop and storage for this area.

Higher costs in materials will affect recreation maintenance and program considerably just as it will affect every other department. Needed repairs and new fence must be installed and repaired at Brown School and Community Field; a new gate is needed at Memorial Field.

The Commission will by careful planning take care of the needs that are most urgent at the time and plan its spending in accordance with those things that are essential for the public good.

Playgrounds

The playgrounds were well attended this past summer, and with added activities that were properly conducted by the playground supervisors, it became apparent that the supervisors did a wonderful job. They assisted in the annual "Kiddies Day Parade" sponsored by the Junior Chamber of Commerce, and in the other projects.

Swimming

The Moose Brook program still is one of the most popular sports for all the children in Berlin. It offers them proper guidance and supervision at Moose Brook, plus transportation in School buses. In addition to swimming the children were taken on field trips and encouraged to take part in the activities offered by the attending supervisors.

Skating

Berlin is fortunate in having seven ice skating rinks. They are maintained in the best way possible to facilitate good conditions for the pursuit of many people's favorite pastime. A daily check is made of all rinks to see if flooding or scraping is necessary.

Softball

The interest in Softball reached a new high in Berlin. Eight (8) teams were organized with about one hundred and forty men participating.

Eastman won the league play. In tournament playoffs: Lavigne's Red Wing came out on top with Eastman runner up.

A banquet was held at the "Chalet" and at this occasion, trophies purchased by the Department were presented.

Tennis

Tennis proved to be popular in Berlin during the past year with the three courts being in use. The Annual Recreation Department's Tournament was held with trophies awarded to the tourney winners. Tennis is slowly coming back as a popular pastime, and with proper instructions many more can participate in this healthy outdoor activity.

Skiing

Development of the "Mt. Jasper" ski area has not grown as the Department feels that more should be done about this area

before more time and money is expended on this development. Interested citizens and school officials could plan with the Department before going further ahead on this area. The brush along the trail was cut this fall to allow practice sessions on the slopes.

Grammar School Hockey

The Grammar School Hockey League proved once again to be a very exciting league for the children. There were six (6) teams representing Grammar Schools of Berlin and each team played a total of ten (10) games. Most of the games were played at Community Field rink.

This winter the Department revised its Grammar School Hockey Schedule by playing its games on Mondays, Wednesdays and Fridays instead of all on Saturday mornings as in the past. This proved popular because of many reasons just two teams had to be there; plenty of room in heated building for the players; provided more exciting hockey as the time element gave the boys a chance for more practice during the week.

This year all the boys in the league with the Coaches and the Recreation Staff conducted a Mason Candy fund drive. Enough money was realized to take all the boys to Boston in buses plus two private cars; pay for the tickets to see Boston vs. Detroit and give each child (72) one dollar each for spending money. The success of this drive was greatly appreciated by the children and the Department expresses its deepest thanks to all who aided this worthy cause.

Senior Hockey League

The men's Senior Hockey League moved into the Notre Dame Arena this season thanks to the wonderful cooperation received from the Arena officials.

The league consisted of four (4) teams, namely Brown Co., Lavigne's Red Wing, Paper City TV Corp. and City Hardware. A schedule of twelve (12) games were played and this league proved to be one of the best ever organized by the Department thanks to help and advice by the players and their directors; Oscar Carrier, Ben Arguin, Roland Chabot, Henry Arsenault, Paul Poulin and Leo Vezina. The league was won by Brown Company; the tourney by Lavigne's Red Wing and consolation by City Hardware. Trophies to individual winners of league and sponsors were presented at their first Annual Banquet held at the "Chalet."

Baseball

One again, the Department was instrumental in the organization and functioning of the Berlin "Little League." The Recreation Department kept things on the move in keeping Community and Memorial fields in excellent playing conditions for the league and the three (3) schools in the area. The Department purchased all equipment for "Little League" except uniforms, it worked hand in hand with the Board of Directors.

The Department is responsible for organizing, supervising and maintaining the following leagues and series in the field of baseball:

Berlin Pony League - Little League Farm Club
Little League Farm Club Playoffs - Pony League
All Stars vs. Park Extension All Stars of Montreal
Pony League Playoffs - Emblems and Medals to
Pony League "champs," Runner-ups.

Music

Music is one type of recreation that benefits the young and old. The Department hopes to continue to bring weekly band concerts played by the able Brown Company Band. Financial assistance was also given to the Berlin Civic Chorus and Orchestra so that the public of Berlin could witness the various concerts given by this talented group.

Basketball

The Department this year had four (4) leagues in operation: Men's league, Women's league, Elks little guys' league and a Junior High School league. A total of twenty (20) teams were organized and set into motion by the Recreation Department with financial help of the following organizations: Brown Company, Eagles Club, Eastmans', Labnon's Men's Shop, Lavigne's Red Wing and Camp Dodge in the men's loop. In the Ladies' league: Curtis Hardware, Toussaint Bakery, Brown Company and New England Telephone and Telegraph Company.

One of the best programs for the young boys from the 3-6 grades was the Elks little guys program which proved very popular and received the continued support of the parents of Berlin and Gorham areas. All schools in the area were contacted to have any boy within the grade group sign up. Five weeks of practice and

team organizations preceded the league play. Six teams were organized with coaches for each unit. All games played at the Berlin High School gym. The Gorham Ed Fenn School won the league with an impressive 11-1 record. The Department wishes to go on record in thanking coaches: Ray Kneeland of Berlin High; Mr. Lakin, principal of Ed Fenn School; Harry Corrigan of Shelburne; William Kolinsky; Henry Lacroix; and Jim Ramsey for their wonderful cooperation and instructions for the youth of Berlin and Gorham.

We offer our sincere thanks to the Elks Club of Berlin for their financial help in providing a program that will in time help all the schools in the area to field better teams and above all young men of character. In all league teams, there were 242 players in all.

Improving and Maintaining Recreation Areas

The Department feels honored to have a maintenance crew that can maintain all the areas of promotion so well. Also it is a great asset to have a maintenance crew that is so dependable and interested in the promotion of recreation. The accomplishments of the Department were many during the past year, such as:

- Seeded all playing fields.
- Painted all playground equipment.
- Cut grass on all ball fields and parks.
- Painted one-third of the bleachers.
- Hauled clay to all infields.
- Helped in installation of lights at Community Field.
- Built new building at Community Field.
- Built permanent benches for both Little League and Community Field.
- Worked with City Electrician in the installation of Christmas Decorations.
- Built the Nativity Scene for the Chamber of Commerce.
- Installed band stand for different occasions.
- Furnished and installed the Public Address System for various clubs and celebrations.
- Building new maintenance building at Community Field.

We would like to thank Mr. Niles, Mr. Dwyer and the School Board for the use of their facilities; Monsignor Bousquet, Father Marchand and Father Boutin for the use of the Notre Dame Arena; Staff at WMOU; Staff at the Berlin Reporter; Lions

Club; Elks Club; Eagles Club; American Legion; Local No. 75; Local No. 1444; Kiwanis; Rotary Club; Knights of Columbus; Junior Chamber of Commerce; Berlin Chamber of Commerce; Moose Club; V. F. W. Club; Labnon's Men's Shop; Curtis Hardware; Paul's Laundry; Camp Dodge; Lavigne's Red Wing; Eastmans'; New England Telephone and Telegraph; F. W. Woolworth Co.; Costello Hotel; Brown Company; Public Service for installing poles at Community Field; City Electrician and his helper; Berlin Community Club; Management of "Le Chalet"; to the newly organized Athletic Booster Club who are doing so much for sports in our area and to all volunteers who helped in any way to further the promotion of recreation. Many thanks to the Directors of the Civic Chorus, Civic Orchestra and the Brown Company Band and to Father Greene and Father Milne of Saint Patrick School.

To any person or organization whose help we may have neglected to mention it has not been intentional.

We appreciate the cooperation that has been shown us by the Mayor, City Council and department heads toward our cause.

Respectfully submitted,

ROBERT LOWE,
Recreation Director

MRS. EDGAR THIBODEAU, Chairman
ALCIDE VALLIERE
CHARLES ROSS
Board of Park Commissioners

Report of Building Inspector

February 2, 1957

To His Honor, the Mayor, the City Council of the City of Berlin.
Gentlemen:

I herewith submit my report as Inspector of Buildings for the year ending January 31, 1957.

There were issued during the year, 218 permits with a total estimated value of \$1,562,337.00.

These permits divided as follows:

68 permits new homes	\$619,000.00
22 permits new homes, cost unknown	
15 permits additions	19,615.00
19 permits cost unknown	
26 permits repairs	32,772.00
17 permits cost unknown	
14 permits one car garage.....	5,200.00
9 permits one car garage, cost unknown.....	
7 permits two car garage.....	6,750.00
9 permits two car garage, cost unknown.....	
1 permit three car garage.....	1,000.00
1 permit four car garage.....	3,500.00
1 permit five car garage, cost unknown...	
1 permit six car garage, cost unknown....	
5 permits major projects	
Super Market	about \$ 65,000.00
24 unit Motel	about 100,000.00
Berlin Industrial Realty Co.....	about 200,000.00
Armory	about 274,000.00
New church for St. Joseph parish about	240,000.00

Some of these major projects are still under construction.

Copies of all permits issued are on file at this office.

I wish to express my appreciation to the Mayor, City Council, City Officials, Building Contractors and the Public for their co-operation.

Respectfully submitted,

JEAN E. RAMSEY,
Inspector of Buildings

Report of Treasurer

CITY OF BERLIN, NEW HAMPSHIRE

Balance Sheet, January 31, 1956

(General Fund)

ASSETS

Cash:

Berlin City National Bank.....	\$ 5,941.83
L'Ange Gardien Credit Union.....	5.06
National Shawmut Bank of Boston.....	10,000.00
Soldiers' Bonus Fund.....	375.00
City Clerk's Change Fund	100.00
Parks and Playgrounds Petty Cash	10.00
Treasurer's Petty Cash.....	15.00

\$ 16,446.89

Taxes Receivable:	Property	Polls	
1943 Levy	\$	456.00	\$ 456.00
1944 Levy		634.00	634.00
1945 Levy		824.00	824.00
1946 Levy		570.00	570.00
1947 Levy		786.00	786.00
1948 Levy		564.00	564.00
1949 Levy		612.00	612.00
1950 Levy		688.00	688.00
1951 Levy		774.00	774.00
1952 Levy		278.00	278.00
1953 Levy		440.00	440.00
1954 Levy		448.00	448.00
1955 Levy		572.00	572.00
1956 Levy	\$ 45,811.29	2,048.00	47,859.29
	<u>\$ 45,811.29</u>	<u>\$ 9,694.00</u>	<u>55,505.29</u>

1953 Head Taxes.....	\$ 375.00
1954 Head Taxes	870.00
1955 Head Taxes.....	1,640.00
1956 Head Taxes.....	7,165.00

10,050.00

1944 Special Poll Taxes.....	\$ 996.00
1945 Special Poll Taxes.....	1,287.00

 2,283.00

Other Assets:

Accounts Receivable	\$ 5,755.89
Deposit-Purchase of Land.....	50.00
Retroactive Social Security Fund.....	18.92
Tax Deeds	2,986.12
Tax Sales	2,058.69

 10,869.62

 \$ 95,154.80

LIABILITIES

Due State of New Hampshire:

Head Taxes	\$ 14,092.00
Soldiers' Bonus	375.00

 14,467.00

Other Liabilities: Soldiers' Bonus Fund..... 2,283.00

Unappropriated Surplus 2/1/56.....\$ 69,992.54

Additions:

Budget Surplus:

Anticipated Revenue	\$ 1,540,235.49
Actual Revenue	1,556,592.12

 \$ 16,356.63

Appropriations	\$ 1,540,235.49
Expenditures	1,533,179.86

 7,055.63

 93,404.80

Deductions:

Apportioned Surplus	15,000.00
---------------------------	-----------

 Unappropriated Surplus January 31, 1957..... 78,404.80

 \$ 95,154.80

BALANCE SHEET—January 31, 1957

(Special Funds)

ASSETS

Bonds (to be paid by future taxes).....	\$138,000.00	
Parking Meter—Public Highway Fund Cash....	22,088.95	
Public Improvement Fund Cash.....	21,157.50	
Withholding Tax Fund Cash.....	8,996.13	
		<hr/>
		\$190,242.58
		<hr/> <hr/>

LIABILITIES

Bonds Outstanding	\$138,000.00	
Parking Meter—Public Highway Fund.....	22,088.95	
Public Improvement Fund.....	21,157.50	
Withholding Tax Fund.....	8,996.13	
		<hr/>
		\$190,242.58
		<hr/> <hr/>

ANALYSIS OF NET CITY DEBT**January 31, 1957**

Bonded Indebtedness	\$138,000.00	
Unappropriated Surplus	78,404.80	
		<hr/>
NET CITY DEBT.....		\$ 59,595.20
		<hr/> <hr/>

Decrease of Net City Debt

Net City Debt, January 31, 1956.....	\$103,007.46	
Net City Debt, January 31, 1957.....	59,595.20	
		<hr/>
Decrease		\$ 43,412.26
		<hr/> <hr/>

CITY OF BERLIN, N. H., 1956 REVENUES, JANUARY 31, 1957

	Anticipated	Income	Surplus (Deficit)
Current Tax Levies:			
Real Estate and Personal Property Taxes.....	\$ 1,419,137.22	\$ 1,373,325.93	
National Bank Stock.....	1,312.27	1,312.27	
Poll Taxes.....	14,786.00	12,738.00	
Uncollected Taxes.....		47,859.29	
	<u>\$ 1,435,235.49</u>	<u>\$ 1,435,235.49</u>	
Miscellaneous Taxes:			
Interest and Dividends Tax.....	5,818.29	5,818.29	
Railroad Tax.....	4,032.08	4,185.62	153.54
Savings Bank Tax.....	511.15	445.28	(65.87)
National Forest Lands Tax.....	2,694.47	1,929.02	(765.45)
	<u>\$ 13,055.99</u>	<u>\$ 12,378.21</u>	<u>\$ (677.78)</u>
Motor Vehicle Permit Fees.....			
Collection Fees.....	65,000.00	80,387.94	
Other Expenses.....		(1,749.50)	
		(118.33)	13,520.11
	<u>\$ 65,000.00</u>	<u>\$ 78,520.11</u>	<u>\$ 13,520.11</u>
Apportioned Unappropriated Surplus.....	15,000.00	15,000.00	

CITY OF BERLIN, N. H., 1956 REVENUES, JANUARY 31, 1957

	Anticipated	Income	Surplus (Deficit)
Other Income :	11,944.01		
Beano Licenses		880.00	
Dog Licenses		874.11	
Expenses		(213.84)	
Gain Sale of Tax Deed Property.....		195.20	
Head Taxes—Collection Allowance.....		4,724.50	
Interest Income		1,317.34	
Junk Licenses		160.00	
Milk Licenses		154.00	
Municipal Halls		183.00	
Restaurant Licenses		595.00	
Sale of City Owned Property.....		6,000.00	
Uncommitted Taxes		535.94	
Weights and Measures.....		550.66	
Expenses		(648.35)	
Yield Taxes		184.26	
Expenses		(33.51)	3,514.30
	<u>\$ 11,944.01</u>	<u>\$ 15,458.31</u>	<u>\$ 3,514.30</u>
	<u>\$ 1,540,235.49</u>	<u>\$ 1,556,592.12</u>	<u>\$ 16,356.63</u>

CITY OF BERLIN, N. H., 1956 BUDGET—JANUARY 31, 1957

	Appropriations	Expended	Credits	Unexpended	Overdraft
Assessors.....	\$ 7,434.00	\$ 7,755.62	\$ 19.50		\$ 302.12
Bonds.....	35,000.00	35,000.00			
Chamber of Commerce.....	500.00	500.00			
City Clerk.....	13,500.00	13,674.89	388.40	213.51	
City Hall.....	12,100.00	12,236.62	168.00	31.38	
City Hall Rest Rooms.....	6,169.00	6,281.47	106.39		6.08
City Poor.....	52,000.00	59,094.53	2,434.21		4,660.32
County Tax.....	139,863.88	139,863.88			
Decoration Day.....	200.00	200.00			
Election Expenses.....	9,000.00	8,050.45	47.00	996.55	
Fire Department.....	135,000.00	139,620.58	6,199.17	1,578.59	
Group Insurance.....	16,500.00	23,711.58	7,426.57	214.99	
Health Department.....	26,850.00	28,200.98	2,287.18	936.20	
Insurance.....	12,300.00	12,635.56	466.69	131.13	
Interest on Bonds.....	3,400.00	3,385.00		15.00	
Interest Notes Payable.....	12,000.00	10,856.07		1,143.93	
Library.....	18,560.00	18,560.00			
Lighting Streets.....	25,500.00	25,495.68		4.32	
Miscellaneous.....	17,500.00	11,934.69	1,953.71	7,519.02	

CITY OF BERLIN, N. H., 1956 BUDGET—JANUARY 31, 1957

	Appropriations	Expended	Credits	Unexpended	Overdraft
Municipal Court.....	2,000.00	3,341.20	1,508.94	167.74	
Overlay.....	8,000.00	3,286.01	374.00	5,087.99	
Parks and Playgrounds.....	30,000.00	30,512.84	542.24	29.40	
Police Department.....	136,152.00	134,381.10	843.08	2,613.98	
Public Works Department.....	377,927.61	432,122.82	43,209.52		10,985.69
Repairs—Public Buildings.....	1,000.00	693.40		306.60	
Retirement Fund.....	10,000.00	9,031.34		968.66	
Retroactive Social Security.....	12,000.00	11,737.18		262.82	
Salaries.....	11,860.00	11,600.00		260.00	
School.....	375,000.00	424,050.77	49,063.15	12.38	
Social Security.....	5,000.00	4,360.29		639.71	
State Aid.....	7,400.00	7,324.30		75.70	
Tax Collector.....	14,200.00	14,137.58		62.42	
Treasurer.....	5,819.00	6,081.18			262.18
White Mountain Region Association.....	500.00	500.00			
	\$ 1,540,235.49	\$ 1,650,217.61	\$ 117,037.75	\$ 23,272.02	\$ 16,216.39

CITY OF BERLIN, NEW HAMPSHIRE**Bonded Debt, January 31, 1957**

City of Berlin—2½% Public Improvement Bonds issued May 1, 1942; \$4,000 maturing annually to May 1, 1957.	60,000.00	4,000.00
City of Berlin—1⅝% Public Improvement Bonds issued December 30, 1944; \$3,000 maturing annually to December 30, 1959.	45,000.00	9,000.00
City of Berlin—1¼% Public Improvement Bonds issued December 31, 1945; \$2,000 maturing December 31, 1946; \$3,000 maturing annually to December 31, 1957.	35,000.00	3,000.00
City of Berlin—1¾% Equipment Bonds issued December 1, 1947; \$5,000 maturing annually to December 1, 1958.	55,000.00	10,000.00
City of Berlin—2½% Public Improvement issued April 20, 1948; \$5,000 maturing annually to April 20, 1968.	100,000.00	60,000.00
City of Berlin—1¾% Public Improvement issued December 27, 1949; \$4,000 maturing annually to December 27, 1964.	60,000.00	32,000.00
City of Berlin—1½% Public Improvement issued December 26, 1950; \$5,000 maturing annually to December 26, 1960.	50,000.00	20,000.00
Total Indebtedness		<hr/> \$138,000.00

BOND RETIREMENT

1957	\$ 29,000.00
1958	22,000.00
1959	17,000.00
1960	14,000.00
1961	9,000.00
1962	9,000.00
1963	9,000.00
1964	9,000.00
1965	5,000.00
1966	5,000.00
1967	5,000.00
1968	5,000.00
	<hr/>
	\$138,000.00

Respectfully submitted,

LOUIS DELORGE, JR.,

City Treasurer

Auditor's Report

March 25, 1957

To the Honorable Mayor and City Council
Berlin, New Hampshire
Gentlemen:

I have examined the balance sheet of the City of Berlin, New Hampshire, as at January 31, 1957, and the related statements of revenue and expenditures for the year then ended. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the accompanying financial statements fairly present the financial condition of the City of Berlin as at January 31, 1957, and the results of its operations for the year then ended.

LEO J. CAMPAGNA, C. P. A.

City Auditor

Contents of Report—January 31, 1957

General Fund

Balance Sheet	Exhibit A
Taxes Receivable	Schedule A-1
Tax Deed Property	Schedule A-2
Unredeemed Tax Sales.....	Schedule A-2
Statement of Surplus	Exhibit B
Statement of Net City Debt.....	Schedule B-1
Bonded Indebtedness	Schedule B-2
Statement of Revenue.....	Exhibit C
Statement of Expenditures.....	Exhibit D
Library Trustees—Receipts and Disbursements.....	Schedule D-1
Municipal Court—Receipts and Disbursements.....	Schedule D-2
Treasurer's Report of Receipts & Disbursements	Exhibit E

Other Funds

Balance Sheets	Exhibit F
Statement of Income and Expenses.....	Exhibit G
Statement of Cemetery Trust Funds	
List of Surety Bonds	

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT A
General Fund—Balance Sheet as at January 31, 1957

Assets

Cash

Berlin City National Bank	
General Account	\$ 5,941.83
Payroll Account	-
Soldiers' Bonus Account.....	375.00
The National Shawmut Bank of Boston	
General Account	10,000.00
L'Ange Gardien Credit Union	
General Account	5.06
Petty Cash Funds.....	125.00
	<hr/>
	\$ 16,446.89

Accounts Receivable

State of New Hampshire—School reimburse.	4,907.51
Brown Company—Airport Stumpage.....	848.38
	<hr/>

5,755.89

Taxes Receivable (Schedule A-1)..... 67,838.29

Other Assets

Tax Deed Property (Schedule A-2).....	2,986.12
Unredeemed Tax Sales (Schedule A-2).....	2,058.69
Deposit on Purchase of Land—	
Glen Avenue Project.....	50.00
Accounts Receivable—Retro. Social Security	18.92
	<hr/>

5,113.73

\$ 95,154.80

Liabilities and Surplus

Liabilities

Due to State of New Hampshire	
Head Taxes	\$ 14,092.00
Soldiers' Bonus Taxes.....	375.00
	<hr/>
	\$ 14,467.00
Soldiers' Bonus Tax Fund.....	2,283.00

Surplus

Unappropriated Surplus (Exhibit B).....	78,404.80
	<hr/>
	\$ 95,154.80 <hr/>

CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE A-1

General Fund —Taxes Receivable, January 31, 1957

Property Taxes

	Balances Jan. 31, '56	Levied	Collected	Abated	Balances Jan. 31, 57
1956		\$ 1,420,449.49	\$ 1,373,745.57	\$ 892.63	\$ 45,811.29
1955	\$ 37,796.52		37,676.67	119.85	
1954	94.00		94.00		
1953	355.04		50.34	304.70	
	<u>\$ 38,245.56</u>	<u>\$ 1,420,449.49</u>	<u>\$ 1,411,566.58</u>	<u>\$ 1,317.18</u>	<u>\$ 45,811.29</u>

Poll Taxes

1956		14,786.00	12,478.00	260.00	2,048.00
1955	1,512.00		656.00	284.00	572.00
1954	660.00		88.00	124.00	448.00
1953	572.00		40.00	92.00	440.00
1952	346.00		22.00	46.00	278.00
1951	892.00		14.00	104.00	774.00
1950	960.00		22.00	250.00	688.00
1949	672.00		28.00	32.00	612.00
1948	1,058.00		12.00	482.00	564.00
1947	820.00		18.00	16.00	786.00
1946	610.00		22.00	18.00	570.00
1945	876.00		10.00	42.00	824.00
1944	702.00		14.00	54.00	634.00
1943	500.00		14.00	30.00	456.00
	<u>\$ 10,180.00</u>	<u>\$ 14,786.00</u>	<u>\$ 13,438.00</u>	<u>\$ 1,834.00</u>	<u>\$ 9,694.00</u>

Special Poll Taxes

1945	1,371.00		15.00	69.00	1,287.00
1944	1,113.00		21.00	96.00	996.00
	<u>\$ 2,484.00</u>		<u>\$ 36.00</u>	<u>\$ 165.00</u>	<u>\$ 2,283.00</u>

Head Taxes

1956		48,562.00(1)	40,642.00	755.00	7,165.00
1955	5,680.00	503.00(2)	3,613.00	930.00	1,640.00
1954	1,550.00	39.00(2)	374.00	345.00	870.00
1953	560.00	12.00(2)	77.00	120.00	375.00
1952	115.00	1.00(2)	11.00	105.00	
	<u>\$ 7,905.00</u>	<u>\$ 49,117.00</u>	<u>\$ 44,717.00</u>	<u>\$ 2,255.00</u>	<u>\$ 10,050.00</u>

Taxes Receivable \$ 67,838.29

(1) Includes \$677 uncommitted taxes and penalties

(2) Uncommitted taxes and penalties

CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE A-2**General Fund—Other Assets, January 31, 1957****Tax Deed Property**

Balance, January 31, 1956.....	\$ 2,931.43
Add—	
Tax deeds purchased.....	\$ 109.49
Gain on sale of tax deed property	195.20
	<hr/>
	304.69
	<hr/>
	\$ 3,236.12
Deduct—	
Receipts on sales of tax deed property.....	250.00
	<hr/>
Balance, January 31, 1957.....	\$ 2,986.12
	<hr/> <hr/>

Unredeemed Tax Sales

	Totals	1955	1954	1953	1952
Balances 1/31/56	\$1,205.65		\$ 842.65	\$ 354.24	\$ 8.76
Tax Sale.....	2,675.63	\$2,675.63			
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$3,881.28	\$2,675.63	\$ 842.65	\$ 354.24	\$ 8.76
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Redemptions (incl. prop. deeded to City of Berlin)	\$1,822.59	\$ 804.88	\$ 654.71	\$ 354.24	\$ 8.76
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Balances 1/31/57	\$2,058.69	\$1,870.75	\$ 187.94	-	-
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT B**General Fund****Statement of Surplus For the Year Ended January 31, 1957****Unappropriated Surplus**

Balance, January 31, 1956.....	\$ 69,992.54
Add: Budget surplus	
Revenue (Exhibit C)	
Anticipated revenue	\$ 1,540,235.49
Actual revenue	1,556,592.12
	<hr/>
	\$ 16,356.63
Expenditures (Exhibit D)	
Appropriations	\$ 1,540,235.49
Expenditures	1,533,179.86
	<hr/>
	7,055.63
	<hr/>
	23,412.26
	<hr/>
	\$ 93,404.80
Deduct: Surplus appropriated for budget....	15,000.00
	<hr/>
Balance, January 31, 1957.....	\$ 78,404.80
	<hr/> <hr/>

Statement of Net City Debt—Schedule B-1**January 31, 1957**

	Net City Debt		
	Jan. 31 '56	Jan. 31 '57	Decrease
Bonds outstanding	\$173,000.00	\$138,000.00	\$35,000.00
Less: Unappropriated surplus....	69,992.54	78,404.80	(8,412.26)
	<hr/>	<hr/>	<hr/>
Net City Debt.....	\$103,007.46	\$ 59,595.20	\$43,412.26
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

CITY OF BERLIN, NEW HAMPSHIRE
Bonded Indebtedness—January 31, 1957

Description	Issued	Rate	Balance 1/31/56	Retired 1956	Balance 1/31/57	Due 1957	1958	1959	1960	1961 and Subsequent
Public Improvement	12/ 1/41	2¼%	\$ 6,000	\$ 6,000						
Public Improvement	5/ 1/42	2½%	8,000	4,000	\$ 4,000	\$ 4,000				
Public Improvement	12/30/44	1⅝%	12,000	3,000	9,000	3,000	\$ 3,000	\$ 3,000		
Public Improvement	12/31/45	1¼%	6,000	3,000	3,000	3,000				
Equipment	12/ 1/47	1¾%	15,000	5,000	10,000	5,000	5,000			
Public Improvement	4/20/48	2½%	65,000	5,000	60,000	5,000	5,000	5,000	\$ 5,000	\$ 40,000
Public Improvement	12/27/49	1¾%	36,000	4,000	32,000	4,000	4,000	4,000	4,000	16,000
Public Improvement	12/26/50	1½%	25,000	5,000	20,000	5,000	5,000	5,000	5,000	
			\$ 173,000	\$ 35,000	\$ 138,000	\$ 29,000	\$ 22,000	\$ 17,000	\$ 14,000	\$ 56,000

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT C
General Fund—Statement of Revenue for the Year Ended January 31, 1957

	Anticipated Revenue	Actual Revenue Collected	Not Collected	Revenue Surplus (Deficit)
Current Tax Levies				
Real estate and personal property.....	\$ 1,419,137.22	\$ 1,372,433.30	\$ 45,811.29	
National bank stock.....	1,312.27	1,312.27		
Poll.....	14,786.00	12,478.00	2,048.00	
Abatements.....			1,152.63	
	<u>\$ 1,435,235.49</u>	<u>\$ 1,386,223.57</u>	<u>\$ 49,011.92</u>	
From State of New Hampshire				
Interest and dividends tax.....	5,818.29	5,818.29		
Railroad tax	4,032.08	4,185.62		
Savings bank tax.....	511.15	445.28		
National forest land tax.....	2,694.47	1,929.02		
	<u>\$ 13,055.99</u>	<u>\$ 12,378.21</u>		<u>\$ (677.78)</u>
Motor Vehicle Permit Fees	<u>\$ 65,000.00</u>	<u>\$ 78,520.11</u>		<u>13,520.11</u>

Apportioned Surplus	\$ 15,000.00	\$ 15,000.00
Other Income	11,944.01	
Beano Licenses	880.00	
Dog Licenses	660.27	
Head taxes—City's share	4,724.50	
Interest income	1,317.34	
Junk licenses	160.00	
Milk licenses	154.00	
Municipal halls	183.00	
Restaurant licenses	595.00	
Unbudgeted income	6,000.00	
Uncommitted taxes	535.94	
Weights and measures	(97.69)	
Yield taxes	150.75	
Gain on sale of tax deed property	195.20	
	<u>\$ 15,458.31</u>	<u>\$ 3,514.30</u>
Totals	<u>\$ 1,507,580.20</u>	<u>\$ 49,011.92</u>
	<u><u>\$ 16,356.63</u></u>	<u><u>\$ 16,356.63</u></u>

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT D
General Fund—Statement of Expenditures for the Year Ended January 31, 1957

	Appropriations	Credits	Expenditures	(Overdrawn or Unexpended)
Assessors.....	\$ 7,434.00	\$ 19.50	\$ 7,755.62	\$ (302.12)
Bonds.....	35,000.00		35,000.00	
Chamber of Commerce.....	500.00		500.00	
City Clerk.....	13,500.00	388.40	13,674.89	213.51
City Hall.....	12,100.00	168.00	12,233.87	34.13
City Hall Rest Rooms.....	6,169.00	106.39	6,284.22	(8.83)
City Poor.....	52,000.00	2,434.21	59,094.53	(4,660.32)
County Tax.....	139,863.88		139,863.88	
Decoration Day.....	200.00		200.00	
Election Expenses.....	9,000.00	47.00	8,050.45	996.55
Fire Department.....	135,000.00	6,199.17	139,620.58	1,578.59
Group Insurance.....	16,500.00	7,426.57	23,711.58	214.99
Health Department.....	26,850.00	2,287.18	28,200.98	936.20
Insurance.....	12,300.00	466.69	12,635.56	131.13
Interest on Bonds.....	3,400.00		3,385.00	15.00
Discounts on Notes Payable.....	12,000.00		10,856.07	1,143.93
Library.....	18,560.00		18,560.00	

Lighting Streets.....	25,000.00		25,495.68	4.32
Miscellaneous.....	17,500.00		11,934.69	7,519.02
Municipal Court.....	2,000.00	1,953.71	3,341.20	167.74
Overlay.....	8,000.00	1,508.94	3,286.01	5,087.99
Parks and Playgrounds.....	30,000.00	374.00	30,512.84	29.40
Police Department.....	136,152.00	542.24	134,381.10	2,613.98
Public Works Department.....	377,927.61	843.08	432,122.82	(10,985.69)
Repairs—Public Buildings.....	1,000.00	43,209.52	693.40	306.60
Retirement Fund—Employees.....	10,000.00		9,031.34	968.66
Salaries	11,860.00		11,600.00	260.00
Schools.....	375,000.00	49,063.15	424,050.77	12.38
State Aid.....	7,400.00		7,324.30	75.70
Tax Collector.....	14,200.00		14,137.58	62.42
Treasurer.....	5,819.00		6,081.18	(262.18)
White Mountains Region Association.....	500.00		500.00	
Social Security—Retroactive.....	12,000.00		11,737.18	262.82
Social Security—Current.....	5,000.00		4,360.29	639.71
	<u>\$ 1,540,235.49</u>	<u>\$117,037.75</u>	<u>\$ 1,650,217.61</u>	<u>\$ 7,055.63</u>

CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE D-1

Library Trustee—Receipts and Disbursements

For the Year Ended January 31, 1957

Cash in bank, January 31, 1956.....\$ 855.47

Receipts

City appropriation\$ 18,560.00

Fines and fees 126.99

Payroll deductions

Social Security tax withheld.....\$ 159.32

Less - remitted 159.32 -

Income tax withheld..... 1,752.40

Less - remitted 1,752.40 -

Insurance withheld 125.16

Less - remitted..... 125.40 (24)

Union dues withheld..... 30.00

Less - remitted 30.00 -

18,686.75

\$ 19,542.22

Disbursements

Salaries\$ 12,135.94

Summer school 125.00

Books 2,270.12

Periodicals 393.47

Binding 271.20

Supplies and stationery..... 193.96

Postage, freight, express..... 12.62

Janitor service 1,457.60

Cleaning supplies 73.04

Building repairs and maintenance..... 227.61

Heat, light, water..... 1,275.49

Telephone 141.00

Miscellaneous 122.25

18,699.30

Cash in bank, January 31, 1957.....\$ 842.92

CITY OF BERLIN, NEW HAMPSHIRE—SCHEDULE D-2**Municipal Court—Receipts and Disbursements****For the Year Ended January 31, 1957**

Cash in bank—bail funds, January 31, 1956	-
Receipts	
Fines	\$ 4,458.25
Bail funds	2,100.00
Fees	1.25
	<hr/>
	\$ 6,559.50
	<hr/>
	\$ 6,559.50

Disbursements

Fines remitted to	
Commissioner of Motor Vehicles	\$ 2,541.00
Fish and Game Department	186.50
Unemployment Compensation Bureau	176.00
Clerk fees	40.50
Other expense	6.56
Bail refunded	1,900.00
	<hr/>
	4,850.56
	<hr/>
	1,708.94
Remitted to City Treasurer	1,508.94
	<hr/>

Cash in bank—bail funds, January 31, 1957	<hr/> <hr/> \$ 200.00
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CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT E**Treasurer's Report of Receipts and Disbursements****For the Year Ended January 31, 1957**

Cash in Banks, January 31, 1956—prior report	\$ 79,781.11
Receipts	
Budget accounts	
Departmental credits	\$ 117,037.75
Less: non-cash credits	7,755.89
	<hr/>
	\$ 109,281.86
Current taxes	1,386,223.57
Miscellaneous taxes	12,378.21
Motor vehicle permit fees	80,387.94
Other income	16,354.01

Non-budget accounts

Airport stumpage (prior year)	539.89	
Tax deeds	54.80	
Tax sales	1,822.59	
Poll taxes (prior years)	960.00	
Property taxes (prior years).....	37,821.01	
Head taxes	44,717.00	
Special poll taxes.....	36.00	
Tax anticipation notes.....	800,000.00	
Parking meters	46,251.31	
Retroactive Social Security.....	14,277.32	
Public Improvement Fund	157.50	
		<hr/>
		2,551,263.01
		<hr/>
		\$ 2,631,044.12

Disbursements

Budget accounts

Expenditures	\$ 1,650,217.61
Less: Non-cash charges.....	5,151.18
	<hr/>
	\$ 1,645,066.43
Motor vehicle permit expenses.....	1,867.83
Expend. re "Other Income" accounts	895.70

Non-budget accounts

Deposit on purchase of land	50.00	
Tax deeds	109.49	
Tax sales	2,675.63	
Head taxes remitted to State.....	40,556.50	
Head taxes retained by City.....	5,098.50	
Tax anticipation notes.....	800,000.00	
Parking meters	60,859.46	
Retroactive Social Security.....	14,296.24	
		<hr/>
		2,571,475.78
		<hr/>
Cash in Banks, January 31, 1957.....	\$	59,568.34
		<hr/>
		<hr/>

Berlin City National Bank	
General account	\$ 5,941.83
Soldiers' Bonus account.....	375.00
Parking meter account.....	2,088.95
The National Shawmut Bank of Boston	
General account	10,000.00
L'Ange Gardien Credit Union	
General account	5.06
Public Improvement account.....	20,000.00
Berlin Co-operative Bank	
Parking meter account	21,157.50
	<hr/>
	\$ 59,568.34
	<hr/>

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT F**Other Funds—Balance Sheets as at January 31, 1957****Parking Meter Fund****Assets**

Cash—Berlin City National Bank.....	\$ 2,088.95
Cash—L'Ange Gardien Credit Union.....	20,000.00
	<hr/>
	\$ 22,088.95
	<hr/>

Surplus

Balance, January 31, 1956.....	\$ 36,697.10
Net Income (Exhibit G).....	15,391.85
	<hr/>
	\$ 52,088.95
Less—Transferred to Public Works Department.....	30,000.00
	<hr/>
	\$ 22,088.95
	<hr/>

Public Improvement Fund**Assets**

Cash—Berlin Co-operative Bank	\$ 21,157.50
	<hr/>

Surplus

Apportioned from General Fund Surplus—1954	\$ 21,000.00
Add—Int. on bank deposits, year ended Jan. 31, 1957	157.50
	<hr/>
	\$ 21,157.50
	<hr/>

CITY OF BERLIN, NEW HAMPSHIRE—EXHIBIT G

Other Funds—Statement of Income and Expense

For the Year Ended January 31, 1957

Parking Meter Fund

Income

Meter collections	\$ 19,302.81
Fines	1,761.00
Interest on loan to Berlin Water Works	187.50
	<hr/>
	\$ 21,251.31

Expenses

Replacement and repairs—meters	\$ 4,456.71
Bank charges for handling coin	360.00
Supplies	303.19
Municipal parking lot	
Electricity	433.56
Reimbursement for taxes	306.00
	<hr/>
	5,859.46

Net Income	<hr/> <hr/>	\$ 15,391.85
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CITY OF BERLIN, NEW HAMPSHIRE

Statement of Cemetery Trust Funds as at January 31, 1957

Name	Total Trust 1-31-56	Receipts	Dis- bursements	Unexpended Income 1-31-57	Principal Balance 1-31-57
Adelson, Nellie.....	\$ 106.20	\$ 2.86	\$ 5.00	\$ 4.06	\$ 100.00
Andreson, Thorval	313.70	9.48		23.18	300.00
Angelowitz, Moses & Sophia	209.62	6.31	5.00	10.93	200.00
Bergeron, Victor J.	406.00	12.27		18.27	400.00
Betz, Dorothea K.	223.91	6.74		30.65	200.00
Carroll, George H.	107.97	3.23		11.20	100.00
Cobb, Dr. J. J.....	159.61	4.79		14.40	150.00
Cole, E. B.....	214.32	6.46		20.78	200.00
Clarke, Susan N.....	206.41	6.22		12.63	200.00
Kent, George E., Etta	357.85	10.79		68.64	300.00
Langis, Arthur	302.25	9.12		11.37	300.00
Levy, May W.....	214.60	6.46		21.06	200.00
Marx, Phil	514.14	15.21	21.85	7.50	500.00

REPORTS OF DEPARTMENTS

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Morris, Marie E.	423.13	12.77		35.90	400.00
Murray, Margaret	572.09	17.28		89.37	500.00
Murray, Philip and Ralph	333.90	10.06		43.96	300.00
Salomon, Charles J.	531.06	16.04	30.00	17.10	500.00
Schonaver, Leopold	315.80	9.52	5.00	20.32	300.00
Snow, George	300.75	9.07		9.82	300.00
Stahl, A. M. and Hyman	2,111.64	63.80	85.00	90.44	2,000.00
Suloway, Bessie M.	324.49	9.79		34.28	300.00
Teare, Lenora	102.51	3.10		5.61	100.00
Thayer, Ira W.....	574.84	17.35		92.19	500.00
Tondreau, Alfred ...	300.63	9.81		10.44	300.00
Uhlschoeffe, Esther	211.48	6.37		17.85	200.00
Vachon, Zoe.....	104.68	3.15		7.83	100.00
Wagner, Joseph A.	534.12	16.14	30.00	20.26	500.00
Walters, A. W.....	397.05	11.99		59.04	350.00
Wheeler, Harry.....	205.03	6.19		11.22	200.00
Wight, J. Howard	308.31	9.31		17.62	300.00
Total	\$10,988.09	\$ 331.68	\$ 181.85	\$ 837.92	\$10,300.00

CITY OF BERLIN, NEW HAMPSHIRE

List of Surety Bonds

	Beginning Term	Amount
Tax Collector's Office		
L. Laurier Rousseau, Collector	April 1, 1956	\$ 39,800.00
Graziella Rousseau, Clerk.....	April 1, 1956	1,500.00
Gertrude Routhier, Clerk	April 1, 1956	1,000.00
Treasurer's Office		
Louis Delorge, Jr., Treasurer.....	April 1, 1956	30,000.00
Donald McKay, Assistant to Treasurer	April 1, 1956	5,000.00
City Clerk's Office		
James E. Cryans, City Clerk.....	April 1, 1956	3,000.00
Cemetery Trustees		
Channing Evans, Trustee.....	March 13, 1956	1,500.00
Michael I. Murphy, Trustee.....	March 13, 1956	1,500.00
J. Murray Hamilton, Trustee	April 1, 1956	1,500.00
Fire Department		
Oscar B. Bergquist, Chief.....	continuing	5,000.00

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